

**B6 Summary (Official Form 6 - Summary) (12/07)**

**United States Bankruptcy Court**  
District of New Jersey

In re WRS, LLC

Debtor

Case No. 10-28461 (DHS)

Chapter 11

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

**AMOUNTS SCHEDULED**

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 0.00		
B - Personal Property	YES	29	\$ 3,726,226.84		
C - Property Claimed as exempt	YES	1			
D - Creditors Holding Secured Claims	YES	7		\$ 5,528,135.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	5		\$ 115.25	
F - Creditors Holding Unsecured Nonpriority Claims	YES	1577		\$ 3,658,511.01	
G - Executory Contracts and Unexpired Leases	YES	7			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$ 0.00
J - Current Expenditures of Individual Debtors(s)	NO	0			\$ 0.00
<b>TOTAL</b>		<b>1628</b>	<b>\$ 3,726,226.84</b>	<b>\$ 9,186,761.26</b>	

In re WRS, LLC  
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Chapter 11

## STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☒ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ N.A.
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ N.A.
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ N.A.
Student Loan Obligations (from Schedule F)	\$ N.A.
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ N.A.
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ N.A.
TOTAL	\$ N.A.

### State the Following:

Average Income (from Schedule I, Line 16)	\$ N.A.
Average Expenses (from Schedule J, Line 18)	\$ N.A.
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	\$ N.A.

### State the Following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column	\$ N.A.
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ N.A.
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column	\$ N.A.
4. Total from Schedule F	\$ N.A.
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)	\$ N.A.

**Debtor**

(If known)

## SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C – Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				
Total			0.00	

(Report also on Summary of Schedules.)

In re WRS, LLC

Debtor

Case No. 10-28461 (DHS)

(If known)

## SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See. 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Cash on hand		0.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Operating checking account JPMorgan Chase		162,524.00
		Payroll account JPMorgan Chase		837.00
		Certificate of deposit JPMorgan Chase		100,000.00
		Restricted cash account JPMorgan Chase		330,000.00
		Operating checking account Jersey Credit Union		76,852.00
		Savings account First Jersey Credit Union		10.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Security deposit with Kensaay Assoc. for 22 Riverview Office		22,546.88
		Security deposit with Kensaay Assoc. for 22 Riverview Office		5,928.75
		Security deposit with Vacumet for 22 Riverview Office		9,511.88
		Security deposit with Malasky Properties for Florida warehouse		3,550.00
		Security deposit with Susan Yurasitis for NJ crew space		2,250.00

In re WRS, LLC

Debtor

Case No. 10-28461 (DHS)

(If known)

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		Security deposit with Sybil Burke for DC crew space		2,350.00
		Security deposit with Shirley Ventures 1 for DC office and warehouse		3,547.75
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, Pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.		Woods Restoration 401(k) Retirement Plan with The Hartford		2,447.00
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		Accounts receivable		2,379,698.58
17. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.		Amounts due and owing to Debtor from litigation involving collection matters		Indeterminate
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			

In re WRS, LLC

Debtor

Case No. 10-28461 (DHS)

(If known)

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
20. Contingent and noncontingent interests in estate or a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights of setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. §101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Automobiles, trucks, trailers (See attached Rider)		388,775.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Office equipment, etc. (See attached Rider) 22 Riverview Drive Wayne, NJ 07470		18,363.00
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.		Inventory (See attached Rider)		217,035.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
0 continuation sheets attached Total				\$ 3,726,226.84

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

**In re WRS, LLC**  
**Chapter 11 – Case No. 10-28461 (DHS)**

**Rider to Schedules of Assets and Liabilities**

**Schedule B, #25. Automobiles, trucks, trailers, and other vehicles and accessories.**

See attached list of vehicles owned or leased by Debtor.

				WRS Master Vehicle List							
4/5/2010 Insurance Policy 6-7-09 thru 6-7-10											
Line #	V #	YEAR	MAKE	MODEL	LIC PLATE#	STATE REG	VIN #	Lien Holder	Loan/Account #	Loan Balance	Auction Value
1	01 NJ	2005	FORD # 27	ESCAPE	RZH62X	NJ	1FMYU922XSK851538	pending title			1750
2	02 NJ	2005	FORD # 26	ESCAPE	RXB19S	NJ	1FMYU0224SKB28901	title			2258
3	03 NJ	2005	FORD # 9	RANGER	XG650A	NJ	1FTYR14U95PA66346	title			2118
4	04 NJ	2005	FORD # 19	F150	XG490C	NJ	1FTRX12W45FA63231	FORD CREDIT	39475419	\$2,220.04	3255
5	05 NJ	2005	GMC # 19	YUKON	SVZ99N	NJ	1GKEK63U851J73613	VALLEY NATIONAL BANK	51-0841007373	\$3,712.51	7140
6	06 NJ	2004	FORD # 30	EXPLORER	PYX 56X	NJ	1FMZU72K64UA81342	title			1750
7	07 NJ	2004	FORD # 31	CROWN VICTORIA	RZH 41X	NJ	2FAFP74WX4X164382	title			2293
8	08 NJ	2004	FORD # 16	RANGER	XC603J	NJ	1FTYR14U64P806607	title			1225
9	10 NJ	2004	FORD # 8	E 350 VAN	XD135V	NJ	1FTSS34L14HB21913	title			3133
10	11 NJ	2004	FORD # 2	F450(RackTruck)	XT422Y	NJ	1FDXF46P64EA78456	title			4900
11	12 NJ	2004	FORD # 6	F 250	XD145V	NJ	1FTNX20L14EC91785	title			3903
12	17 NJ	2002	FORD # 1	E450(Water Truck)	X6872V	NJ	1FDXE4542HB65132	title			4900
13	18 FL	2003	GMC	SAVANNA VAN	S381KJ	FL	1GTFG15X231235239	title			1575
14	20 NJ	2005	FORD # 32	500	ZEX 85P	NJ	1FAFP24195G108920	title			1680
15	21 FL	2005	FORD	Escape	640XVS	FL	1FMYU022Z95K816582	title			4235
16	22 FL	2005	FORD	ESCAPE	142-MINK	FL	1FMYU022X5K812878	pending title			1300
17	23 FL	2004	FORD # 10	F-150	N798FZ	FL	1FTRF12W14NC66228	pending title			2720
18	24 FL	2005	FORD	F150	R181MX	FL	1FTRF12285N803770				3588
19	25 FL	2005	FORD # 14	F-150	R18 2MX	FL	1FTRF12275N809673	pending title			2555
20	27 NJ	2005	FORD	550 dump	XT379Y	NJ	1FDAF56V05EC42743	title			19600
21	28 CT	2004	CHEVY	Express Van	8CL120	CT	1GCHG35U041175117	title			5334
22	33 NJ	2006	FORD # 22	ESCAPE	YMH96F	NJ	1FMYU03296KA86421	FORD CREDIT	39800162	\$2,640.25	4870
23	34 FL	2005	FORD	E-350	R672PF	FL	1FDWE35L95HAS2134	FORD CREDIT	39202019	\$2,111.91	3036
24	35 FL	2002	FORD	F350 DIESEL	S94OKJ	FL	1FTSF31F52ED71186	title			5845
25	37 FL	2005	TIMBER LODGE	MOBIL TRAILER	B365QT	FL	5C1TU282275P007518	title			2883
26	38 FL	2006	FORD	F 350 DULLEY	D185TB	FL	1FTWW32P26ED05547	title			8430
27	39 FL	2006	STERLING	ROLL OFF	U778JR	FL	2FZACFC796AV37874	title			20900
28	41 CT	2004	CHEVY	EXPRESS VAN	8CL137	CT	1GCHG35U041189004	title			4753
29	42 CT	2004	CHEVY	Malibu	595TBL	CT	1G1ZS52FX4F26235	title			2440
30	44 CT	2004	CHEVY	Silverado	83337C	CT	1GCHC24UE341270	pending title			2993
31	45 CT	2004	FORD	F550 DUMP /truck cap	K52009	CT	1FDAF56374EC52101	title			13440
32	48 CT	2004	FORD	F 150 LGT	14CP08	CT	1FTRF12W14NC66035	title			5110
33	49 CT	2005	CHEVY	Equinox	214TYC	CT	2CNDL23F65G102904	TD BANK OPERATIONS CENTER	4650188654	\$1,394.33	3388
34	50 CT	2005	CHEVY	Equinox	213TYC	CT	2CNDL23F35G102844				0
35	51 CT	2005	DODGE	Ram Pickup	14CW99	CT	1D7HA16K15J573110	CITIZENS AUTOMOBILE FINANCE	2713279905	\$1,482.27	2958
36	53 CT	2006	CHEVY	G Van (Milli Shop)	21CY27	CT	1GCGG25V161118863	GMAC	024-9083-43029	\$3,663.61	4200
37	54 CT	2006	DODGE	DAKOTA	19CR44	CT	1D7HW42K96SS03133	CHASE AUTO FINANCE	10529315283909	\$3,251.30	2925
38	57 NJ	2006	DODGE	DURANGO	XT 475E	NJ	1D8HB58226F130966	GMAC		\$10,885.23	8430
39	58 CT	2005	CHEVY	Equinox	474UFX	CT	2CNDL23F75G172976	title			3388
40	59 CT	2006	CHEVY	Equinox	894UNR	CT	2CNDL23F06G200084	title			3815
41	60 CT	2005	CHEVY	Equinox	627WAT	CT	2CNDL63F566176453				3388
42	62 NJ	2006	FORD	F- 250	XS804U	NJ	1FTNF20S36EC82514	FORD CREDIT	41965362	\$7,933.03	5775
43	63 NJ	2007	FORD	E250 VAN	XS799U	NJ	1FTNE24W87DA41061	FORD CREDIT	42249179	\$10,650.25	5530
44	64 NJ	2007	FORD	TAURUS	XS803U	NJ	1FAFP53U67A143496	FORD CREDIT	42374889	\$7,389.61	4550



CT A = CT ADMIN

**In re WRS, LLC**  
**Chapter 11 – Case No. 10-28461 (DHS)**

**Rider to Schedules of Assets and Liabilities**

**Schedule B, #28. Office equipment, furnishings, and supplies.**

See attached list of office furniture and equipment.

Tables		Qty Value
1	Drafting Table 6'8"	200
1	Round 5'	200
1	24x24 wood	20
1	9' Conference	500
3	5'	600
1	4'	150
1	5' L x 18" W	150
1	2' round	50
1	oval table	30
3	misc glass	30
14	Table Total	90

Chairs		
44	Executive	1760
63	stationary no wheels	2445
38	chairs w/wheels	760
2	Leather no wheels	60
147	Chair Total	

Desks		
17	separate	1700
6	Corner insert desk w/ R & L Attachment	750
2	Desk w/L attachment to credenza (Mahagony)	800
1	Desk w/R attachment to credenza	300
4	Desk w/L attachment to credenza	1200
3	Desk w/ 2 dr attachment	600
3	Desk w/R attachment	518
5	Desk w/L attachment	850
1	Executive Desk	600
42	Desk Total	

50 Misc File cabinets/Bookcases 2000  
 Misc partitions 2000

**Total Office Furniture Value 18363**

**In re WRS, LLC**  
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**Rider to Schedules of Assets and Liabilities**

**Schedule B, #30. Inventory.**

See attached inventory list.

LOCATION	QUANTITY	EQUIPMENT	Qty Values	SERIAL	WRS
DC	2	BARRELS	30		
DC	1	DEHUMIDIFIERS 1200 SERIES	800		154
FL CAT 1 TRAILER 3	1	1 gal Mold Block	60		
FL CAT 1 TRAILER 5	1	1 to 3 receptacle expander	60		
FL CAT 1 TRAILER 1	1	110 Volt Worklight	25		
FL CAT 1 TRAILER 1	1	18" Pry Bar	12		
FL CAT 1 TRAILER 2	1	20 Ct Respirator Masks	20		
FL CAT 1 TRAILER 4	1	20' x 40' Tarps	80		
NJ	1	28' Extension Ladder	58		
FL CAT 1 TRAILER 28	1	2x4x8 Stud	84		
FL CAT 1 TRAILER 1	1	4" Level	15		
FL CAT 1 TRAILER 2	1	40' x 60' Tarps	250		
FL CAT 4 TRAILER 2	1	40' x 60' Tarps	250		
FL CAT 1 TRAILER 10	1	4x8x1/2 Plywood	130		
FL CAT 1 TRAILER 1	1	5 gal. gas can	8		
FL CAT 1 TRAILER 1	1	5' Step Ladder	30		
FL CAT 1 TRAILER 1	1	50LB box 2 3/8" Nails	10		
FL CAT 1 TRAILER 1	1	5gal Sprayer	15		
CT	1	8' Ladder	15		
FL CAT 3 TRAILER 1	1	Abatement Technologies H500V Air Scrubber	500	123	W 0001
FL CAT 4 TRAILER 1	1	Abatement Technologies H500V AIR SCRUBBER	500	123	W 0001
CT	1	Air Mover	90	49867	
NJ	1	AIR MOVER FAN	90	49852	562
CT	1	Air Movers	90	13676	
CT	1	Air Movers	90	15667	
CT	1	Air Movers	90	16018	
CT	1	Air Movers	90	16026	
CT	1	Air Movers	90	16185	
CT	1	Air Movers	90	16187	
CT	1	Air Movers	90	21658	
CT	1	Air Movers	90	21662	
CT	1	Air Movers	90	22047	
CT	1	Air Movers	90	22052	
CT	1	Air Movers	90	22078	
CT	1	Air Movers	90	22094	
CT	1	Air Movers	90	22112	
CT	1	Air Movers	90	22186	
CT	1	Air Movers	90	48807	
CT	1	Air Movers	90	50067	
CT	1	Air Movers	90	125456	
CT	1	Air Movers	90	129432	
CT	1	Air Scrubber	120	1182	
CT	1	Air Scrubber	120	2794	
NJ	1	Air Scrubber	120	AH110	
FL 53 ' TRAILER 1	1	Air Scrubber Force Air 2000	70		EC1
FL 53 ' TRAILER 1	1	Air Scrubber Force Air 2000	70		EC2
FL 53 ' TRAILER 1	1	AIR SCRUBBERS GUARDIAN SMALL STAND UP	600	H4029597	AH111
FL 53 ' TRAILER 1	1	AIR SCRUBBERS GUARDIAN SMALL STAND UP	600	H4029624	AH139
FL 53 ' TRAILER 1	1	AIR SCRUBBERS GUARDIAN SMALL STAND UP	600	L4024778	AH154
DC	1	AIRCRUBBER	600		WRS

DC	1	AIRSCRUBBER	600	m4021677	AH133
DC	1	AIRSCRUBBER	600		AH107
DC	1	AIRSCRUBBER	600		AH116
DC	1	AIRSCRUBBER	600		AH119
DC	1	AIRSCRUBBER	600		AH123
DC	1	AIRSCRUBBER	600		AH129
DC	1	AIRSCRUBBER	600		AH149
DC	1	AIRSCRUBBER	600		ARAMSCO
DC	1	AIRSCRUBBER	600		ARAMSCO
DC	1	AIRSCRUBBER	600		EX02
DC	1	AIRSCRUBBER	600		
NJ	1	Airscrubber	600	AH111	
DC	1	AIRSCRUBBER 500	600		816
DC	1	AIRSCRUBBER 500	600		823
FL WEST PALM V2		AIRSLD VAC N BLO BLOWER VACS	200		
FL CAT 3 TRAILER 1		Aramco 55561 Air Scrubber	75	2639	WRS 20
FL CAT 3 TRAILER 1		Aramco 55561 Air Scrubber	75	2676	WRS 8
FL CAT 3 TRAILER 1		Aramco 55561 Air Scrubber	75	3664	WRS 6
FL CAT 4 TRAILER 1		Aramco 55561 Air Scrubber	75	2639	WRS 20
FL CAT 4 TRAILER 1		Aramco 55561 Air Scrubber	75	2676	WRS 8
FL CAT 4 TRAILER 1		Aramco 55561 Air Scrubber	75	3664	WRS 6
FL 53 'TRAILER	1	Aramco AirCleaner	100		13
FL WEST PALM V1		ARAMSCO HD1212726DC HEPA CANISTER VAC	200	PO6E06085	
FL WEST PALM V1		ARAMSCO HD1212726DC HEPA CANISTER VAC	200	PO6E06089	
NJ	1	Aramco Hepa Vacuum	70		
FL WEST PALM V1		ARAMSCO P4710HV HEPA CANISTER VAC	200	05J95198 PARTIAL	
FL WEST PALM V1		ARAMSCO P4710HV HEPA CANISTER VAC	200	05J95209 PARTIAL	
FL WEST PALM V1		ARAMSCO P4710HV HEPA CANISTER VAC	200	P05F91138	
FL WEST PALM V1		BACKPACK NILFISK HEPA	70	53600021	
FL WEST PALM V1		BACKPACK NILFISK HEPA	70	53600078	
DC CUBE	1	BLOWERS Sahara	40	114719	25
DC CUBE	1	BLOWERS Sahara	40	114729	26
DC CUBE	1	BLOWERS Sahara	40	125450	93
DC CUBE	1	BLOWERS Sahara	40	126202	197
DC CUBE	1	BLOWERS Sahara	40	126207	202
DC CUBE	1	BLOWERS Sahara	40	126209	194
DC CUBE	1	BLOWERS Sahara	40	126267	89
DC CUBE	1	BLOWERS Sahara	40	126361	160
DC CUBE	1	BLOWERS Sahara	40	126384	236
DC CUBE	1	BLOWERS Sahara	40	126392	234
DC CUBE	1	BLOWERS Sahara	40	126421	145
DC CUBE	1	BLOWERS Sahara	40	126426	149
DC CUBE	1	BLOWERS Sahara	40	129423	630
DC CUBE	1	BLOWERS Sahara	40	129440	622
DC CUBE	1	BLOWERS Sahara	40	129453	629
DC	1	BLUE Fans Drieaz Air movers	25	AXSEL	44
DC	1	BLUE Fans Drieaz Air movers	25	AXSEL	270
DC	1	BLUE Fans Drieaz Air movers	25	AXSEL	673
DC	1	BLUE Fans Drieaz Air movers	25	AXSEL	676
DC	1	BLUE Fans Drieaz Air movers	25	AXSEL	677
DC	1	BLUE Fans Drieaz Air movers	25		1

DC	1	BLUE Fans Drieaz Airmovers	25		7
DC	1	BLUE Fans Drieaz Airmovers	25		26
DC	1	BLUE Fans Drieaz Airmovers	25		75
DC	1	BLUE Fans Drieaz Airmovers	25		79
DC	1	BLUE Fans Drieaz Airmovers	25		82
DC	1	BLUE Fans Drieaz Airmovers	25		84
DC	1	BLUE Fans Drieaz Airmovers	25		96
DC	1	BLUE Fans Drieaz Airmovers	25		97
DC	1	BLUE Fans Drieaz Airmovers	25		110
DC	1	BLUE Fans Drieaz Airmovers	25		126
DC	1	BLUE Fans Drieaz Airmovers	25		141
DC	1	BLUE Fans Drieaz Airmovers	25		153
DC	1	BLUE Fans Drieaz Airmovers	25		172
DC	1	BLUE Fans Drieaz Airmovers	25		188
DC	1	BLUE Fans Drieaz Airmovers	25		204
DC	1	BLUE Fans Drieaz Airmovers	25		206
DC	1	BLUE Fans Drieaz Airmovers	25		210
DC	1	BLUE Fans Drieaz Airmovers	25		230
DC	1	BLUE Fans Drieaz Airmovers	25		245
DC	1	BLUE Fans Drieaz Airmovers	25		408
DC	1	BLUE Fans Drieaz Airmovers	25		431
DC	1	BLUE Fans Drieaz Airmovers	25		513
DC	1	BLUE Fans Drieaz Airmovers	25		525
DC	1	BLUE Fans Drieaz Airmovers	25		625
DC	1	BLUE Fans Drieaz Airmovers	25		665
DC	1	BLUE Fans Drieaz Airmovers	25		669
DC	1	BLUE Fans Drieaz Airmovers	25		AB2
DC	1	BLUE Fans Drieaz Airmovers	25		AM014
DC	1	BLUE Fans Drieaz Airmovers	25		AM017
DC	1	BLUE Fans Drieaz Airmovers	25		AM030
DC	1	BLUE Fans Drieaz Airmovers	25		AM033
DC	1	BLUE Fans Drieaz Airmovers	25		AM035
DC	1	BLUE Fans Drieaz Airmovers	25		AM102
DC	1	BLUE Fans Drieaz Airmovers	25		AM104
DC	1	BLUE Fans Drieaz Airmovers	25		AM120
DC	1	BLUE Fans Drieaz Airmovers	25		AM137
DC	1	BLUE Fans Drieaz Airmovers	25		AM152
DC	1	BLUE Fans Drieaz Airmovers	25		AM176
DC	1	BLUE Fans Drieaz Airmovers	25		AM228
DC	1	BLUE Fans Drieaz Airmovers	25		AM231
DC	1	BLUE Fans Drieaz Airmovers	25		AM399
DC	1	BLUE Fans Drieaz Airmovers	25		AM611
DC	1	BLUE Fans Drieaz Airmovers	25		AM615
DC	1	BLUE Fans Drieaz Airmovers	25		AM615
DC	1	BLUE Fans Drieaz Airmovers	25		AM626
DC	1	BLUE Fans Drieaz Airmovers	25		AM671
DC	1	BLUE Fans Drieaz Airmovers	25		B39
DC	1	BLUE Fans Drieaz Airmovers	25		B9
DC	1	BLUE Fans Drieaz Airmovers	25		F57
DC	1	BLUE Fans Drieaz Airmovers	25		
FL WEST PALM V	1	BOBCAT 773 SKID STEER LOADER	3500		519012993

FL WEST PALM V1	BOBCAT FORK LIFT ATTACHMENT SKID STEER ATTACHMENT	200		
DC	BOX EXTENSION CORDS	90		
FL CAT 4 TRAILER 1	Box Filters	10		
FL CAT 1 TRAILER 2	Boxes 1/2" x 10" J Hooks	4		
FL CAT 1 TRAILER 2	Boxes Contractor Waste Bags	36		
FL WEST PALM V1	BRIGGS & STRATTON 30246	500	101212835	
FL CAT 1 TRAILER 4	Buckets Roofing Cap Nails	100		
DC	CABINET	12		
DC	CARPET PROTECTORS	315		
FL WEST PALM V1	CENTURY NINJA WATER EXTRACTOR	100		
FL WEST PALM V1	CLARKE TURBO FLOOR AIR MOVER CD2500	100		
FL WEST PALM V1	COLEMAN POWER MATE 5000 GENERATORS	250	E187004658	
FL WEST PALM V1	COLEMAN POWER MATE 6250 GENERATORS	350	97000792	
FL CAT 1 TRAILER 1	Cordless Circular Saw	15	Ryobi P501	
FL CAT 1 TRAILER 1	Cordless Drill 18 Volt	60	Ryobi P205	
NJ	DEHUM 1200 Series	300	63032	89
NJ	DEHUM 1200 Series	300	63858	DH078
NJ	DEHUM 1200 Series	300	64183	DH058
CT	DEHUM 1200 Series	300	4104	
CT	DEHUM 1200 Series	300	10683	
CT	DEHUM 1200 Series	300	12372	
CT	DEHUM 1200 Series	300	15153	
CT	DEHUM 1200 Series	300	15154	
CT	DEHUM 1200 Series	300	15175	
CT	DEHUM 1200 Series	300	15565	
CT	DEHUM 1200 Series	300	58588	
CT	DEHUM 1200 Series	300	64253	
CT	DEHUM 1200 Series	300	59261	2
DC CUBE	DEHUM 1200 Series	300	63850	153
DC CUBE	DEHUM 1200 Series	300	64191	56
DC CUBE	DEHUM 1200 Series	300	64400	132
DC CUBE	DEHUM 1200 Series	300	NOT VISIBLE	28
FL 53 'TRAILER 1	DEHUM 1200 Series	300	6579	BD01
FL 53 'TRAILER 1	DEHUM 1200 Series	300	57719	25
FL 53 'TRAILER 1	DEHUM 1200 Series	300	58454	9
FL 53 'TRAILER 1	DEHUM 1200 Series	300	58459	13
FL 53 'TRAILER 1	DEHUM 1200 Series	300	58468	WRS6
FL 53 'TRAILER 1	DEHUM 1200 Series	300	58472	24
FL 53 'TRAILER 1	DEHUM 1200 Series	300	58590	FL7
FL 53 'TRAILER 1	DEHUM 1200 Series	300	58735	DH027
FL 53 'TRAILER 1	DEHUM 1200 Series	300	59265	13
FL 53 'TRAILER 1	DEHUM 1200 Series	300	59267	C7
FL 53 'TRAILER 1	DEHUM 1200 Series	300	62350	217
FL 53 'TRAILER 1	DEHUM 1200 Series	300	62351	DH207
FL 53 'TRAILER 1	DEHUM 1200 Series	300	62355	202
FL 53 'TRAILER 1	DEHUM 1200 Series	300	62897	236
FL 53 'TRAILER 1	DEHUM 1200 Series	300	63029	91
FL 53 'TRAILER 1	DEHUM 1200 Series	300	63201	95
FL 53 'TRAILER 1	DEHUM 1200 Series	300	63207	149
FL 53 'TRAILER 1	DEHUM 1200 Series	300	63212	174
FL 53 'TRAILER 1	DEHUM 1200 Series	300	63216	181



FL 53 'TRAILER 1	DEHUM 1200 Series	300	63217	152
FL 53 'TRAILER 1	DEHUM 1200 Series	300	63229	227
FL 53 'TRAILER 1	DEHUM 1200 Series	300	63232	DH162
FL 53 'TRAILER 1	DEHUM 1200 Series	300	63234	223
FL 53 'TRAILER 1	DEHUM 1200 Series	300	63429	106
FL 53 'TRAILER 1	DEHUM 1200 Series	300	63444	218
FL 53 'TRAILER 1	DEHUM 1200 Series	300	63842	86
FL 53 'TRAILER 1	DEHUM 1200 Series	300	63855	WRS77
FL 53 'TRAILER 1	DEHUM 1200 Series	300	63860	DH078
FL 53 'TRAILER 1	DEHUM 1200 Series	300	64177	206
FL 53 'TRAILER 1	DEHUM 1200 Series	300	64182	68
FL 53 'TRAILER 1	DEHUM 1200 Series	300	64186	66
FL 53 'TRAILER 1	DEHUM 1200 Series	300	64192	51
FL 53 'TRAILER 1	DEHUM 1200 Series	300	64262	64
FL 53 'TRAILER 1	DEHUM 1200 Series	300	64357	DH067
FL 53 'TRAILER 1	DEHUM 1200 Series	300	64365	DH113
FL 53 'TRAILER 1	DEHUM 1200 Series	300	64366	127
FL 53 'TRAILER 1	DEHUM 1200 Series	300	71905	157
FL 53 'TRAILER 1	DEHUM 1200 Series	300	63399	118
NJ WATER TRUCK 1	DEHUM 1200 Series	300		3
DC 1	DEHUM 1200 Series	300		5
DC 1	DEHUM 1200 Series	300		12
DC 1	DEHUM 1200 Series	300		48
DC 1	DEHUM 1200 Series	300		62
DC 1	DEHUM 1200 Series	300		72
DC 1	DEHUM 1200 Series	300		88
DC 1	DEHUM 1200 Series	300		96
DC 1	DEHUM 1200 Series	300		104
DC 1	DEHUM 1200 Series	300		111
DC 1	DEHUM 1200 Series	300		115
DC 1	DEHUM 1200 Series	300		117
DC 1	DEHUM 1200 Series	300		164
DC 1	DEHUM 1200 Series	300		168
DC 1	DEHUM 1200 Series	300		178
DC 1	DEHUM 1200 Series	300		234
NJ WATER TRUCK 1	DEHUM 1200 Series	300	63448	200
NJ WATER TRUCK 1	DEHUM 1200 Series	300	64173	196
NJ WATER TRUCK 1	DEHUMIDIFIERS 2000 LRG Drieaz	850	1269	CT-004
NJ WATER TRUCK 1	DEHUMIDIFIERS 2000 LRG Drieaz	850	12374	AB-SA
FL 53 'TRAILER 1	DEHUMIDIFIERS 2000 LRG Drieaz	850	1277	FLSA
FL 53 'TRAILER 1	DEHUMIDIFIERS 2000 LRG Drieaz	850	4795	AB6
FL 53 'TRAILER 1	DEHUMIDIFIERS 2000 LRG Drieaz	850	9978	DH003
FL 53 'TRAILER 1	DEHUMIDIFIERS 2000 LRG Drieaz	850	9987	C22
FL 53 'TRAILER 1	DEHUMIDIFIERS 2000 LRG Drieaz	850	10684	C12
DC 1	DEWALT POWERWASHER W/GUN	250		
FL CAT 3 TRAILER 1	DEHUM 1200 Series	300	63220	148
FL CAT 3 TRAILER 1	DEHUM 1200 Series	300	63436	167
FL CAT 3 TRAILER 1	DEHUM 1200 Series	300	63830	DH 093
FL CAT 3 TRAILER 1	DEHUM 1200 Series	300	63845	DH 044
FL CAT 3 TRAILER 1	DEHUM 1200 Series	300	63849	191
FL CAT 3 TRAILER 1	DEHUM 1200 Series	300	64179	225

FL CAT 3 TRAILER 1	DEHUM 1200 Series	300	64336	528A
FL CAT 3 TRAILER 1	DEHUM 1200 Series	300	64364	59
FL CAT 3 TRAILER 1	DEHUM 1200 Series	300	64391	DH 173
FL CAT 3 TRAILER 1	DEHUM 1200 Series	300	71882	107
FL CAT 3 TRAILER 1	DEHUM 1200 Series	300	71906	DH 528
FL CAT 4 TRAILER 1	DEHUM 1200 Series	300	62355	202
FL CAT 4 TRAILER 1	DEHUM 1200 Series	300	62356	DH 183
FL CAT 4 TRAILER 1	DEHUM 1200 Series	300	63111	128
FL CAT 4 TRAILER 1	DEHUM 1200 Series	300	63217	DH 152
FL CAT 4 TRAILER 1	DEHUM 1200 Series	300	63232	DH 162
FL CAT 4 TRAILER 1	DEHUM 1200 Series	300	63428	140
FL CAT 4 TRAILER 1	DEHUM 1200 Series	300	63432	169
FL CAT 4 TRAILER 1	DEHUM 1200 Series	300	63850	153
FL CAT 4 TRAILER 1	DEHUM 1200 Series	300	63854	87
FL CAT 4 TRAILER 1	DEHUM 1200 Series	300	63860	DH 078
FL CAT 4 TRAILER 1	DEHUM 1200 Series	300	64174	213
FL CAT 4 TRAILER 1	DEHUM 1200 Series	300	64175	205
FL CAT 4 TRAILER 1	DEHUM 1200 Series	300	64362	DH 057
FL CAT 4 TRAILER 1	DEHUM 1200 Series	300	64371	120
FL CAT 4 TRAILER 1	DEHUM 1200 Series	300	71904	DH 112
FL CAT 1 TRAILER 1	DEHUM 1200 Series	300	14689	100
FL CAT 1 TRAILER 1	DEHUM 1200 Series	300	57721	15
FL CAT 1 TRAILER 1	DEHUM 1200 Series	300	59032	8
FL CAT 1 TRAILER 1	DEHUM 1200 Series	300	62349	198
FL CAT 1 TRAILER 1	DEHUM 1200 Series	300	63030	142
FL CAT 1 TRAILER 1	DEHUM 1200 Series	300	63208	45
FL CAT 1 TRAILER 1	DEHUM 1200 Series	300	63400	DH146
FL CAT 1 TRAILER 1	DEHUM 1200 Series	300	63435	165
FL CAT 1 TRAILER 1	DEHUM 1200 Series	300	63840	83
FL CAT 1 TRAILER 1	DEHUM 1200 Series	300	63861	54
FL CAT 1 TRAILER 1	DEHUM 1200 Series	300	63862	193
FL CAT 1 TRAILER 1	DEHUM 1200 Series	300	64180	13
FL CAT 1 TRAILER 1	DEHUM 1200 Series	300	64180	DH204
FL CAT 1 TRAILER 1	DEHUM 1200 Series	300	71884	143
FL CAT 3 TRAILER 1	DEHUM 1200 Series	300	63836	114
FL WEST PALM V 1	DEHUM 1200 Series	300	6596	
FL WEST PALM V 1	DEHUM 1200 Series	300	59266	
FL WEST PALM V 1	DEHUM 1200 Series	300	59267	
FL WEST PALM V 1	DEHUM 1200 Series	300	62897	
FL WEST PALM V 1	DRIEAZ DEFENDER AIR 258 HEPA AIR SCRUBBER	250	3010	
FL WEST PALM V 1	DRIEAZ DEFENDER AIR 258 HEPA AIR SCRUBBER	250	3719	
FL WEST PALM V 1	DRIEAZ DEFENDER AIR 258 HEPA AIR SCRUBBER	250	3851	
NJ	DEHUM 1200 Series	300	58592	
NJ	DEHUM 1200 Series	300	63375	
NJ	DEHUM 1200 Series	300	63451	
NJ	DEHUM 1200 Series	300	63865	
NJ	DEHUM 1200 Series	300	64403	
NJ	DEHUM 1200 Series	300	64715	
NJ	DEHUM 1200 Series	300	58592	
NJ	DEHUM 1200 Series	300	63375	
NJ	DEHUM 1200 Series	300	63398	

NJ	1	DEHUM 1200 Series	300	63865	
NJ	1	DEHUM 1200 Series	300	64403	
NJ	1	DEHUM 1200 Series	300	58463	
NJ	1	DEHUM 1200 Series	300	1438	
NJ	1	DEHUM 1200 Series	300	14687	
NJ	1	DEHUM 1200 Series	300	33122	
NJ	1	DEHUM 1200 Series	300	58461	
NJ	1	DEHUM 1200 Series	300	58473	
NJ	1	DEHUM 1200 Series	300	58595	
NJ	1	DEHUM 1200 Series	300	59060	
NJ	1	DEHUM 1200 Series	300	59258	
NJ	1	DEHUM 1200 Series	300	59263	
NJ	1	DEHUM 1200 Series	300	59266	
NJ	1	DEHUM 1200 Series	300	62353	
NJ	1	DEHUM 1200 Series	300	62900	
NJ	1	DEHUM 1200 Series	300	63111	
NJ	1	DEHUM 1200 Series	300	63198	
NJ	1	DEHUM 1200 Series	300	63202	
NJ	1	DEHUM 1200 Series	300	63252	
NJ	1	DEHUM 1200 Series	300	63380	
NJ	1	DEHUM 1200 Series	300	63432	
NJ	1	DEHUM 1200 Series	300	63442	
NJ	1	DEHUM 1200 Series	300	63443	
NJ	1	DEHUM 1200 Series	300	63445	
NJ	1	DEHUM 1200 Series	300	63450	
NJ	1	DEHUM 1200 Series	300	63452	
NJ	1	DEHUM 1200 Series	300	63831	
NJ	1	DEHUM 1200 Series	300	63838	
NJ	1	DEHUM 1200 Series	300	63843	
NJ	1	DEHUM 1200 Series	300	63847	
NJ	1	DEHUM 1200 Series	300	63856	
NJ	1	DEHUM 1200 Series	300	63863	
NJ	1	DEHUM 1200 Series	300	64176	
NJ	1	DEHUM 1200 Series	300	64187	
NJ	1	DEHUM 1200 Series	300	64255	
NJ	1	DEHUM 1200 Series	300	64258	
NJ	1	DEHUM 1200 Series	300	64260	
NJ	1	DEHUM 1200 Series	300	64263	
NJ	1	DEHUM 1200 Series	300	64361	
NJ	1	DEHUM 1200 Series	300	64371	
NJ	1	DEHUM 1200 Series	300	64395	
NJ	1	DEHUM 1200 Series	300	64395	
NJ	1	DEHUM 1200 Series	300	64399	
NJ	1	DEHUM 1200 Series	300	64404	
NJ	1	DEHUM 1200 Series	300	71878	
NJ	1	DEHUM 1200 Series	300	71881	
NJ	1	DEHUM 1200 Series	300	71883	
NJ	1	DEHUM 1200 Series	300	71885	
NJ	1	DEHUM 1200 Series	300	71903	
FL WEST PALM V1	1	DRIEAZ DRITECH DESSICANT DEHUMIDIFIER F323	800	975	
FL WEST PALM V1	1	DRIEAZ DRITECH DESSICANT DEHUMIDIFIER F323	800	F-152-00805	

FL WEST PALM V1	DRIEAZ EVOLUTION LGR F292 DEHUMIDIFIER	600	1279		
FL WEST PALM V1	DRIEAZ EVOLUTION LGR F292 DEHUMIDIFIER	600	10679		
FL WEST PALM V1	DRIEAZ EVOLUTION LGR F292 DEHUMIDIFIER	600	10682		
FL WEST PALM V1	DRIEAZ F212 DESSICANT DEHUMIDIFIER	600	136		
FL WEST PALM V1	DRIEAZ F259 FAN/AIRMOVER AXEL	70	22391		WRS674
FL WEST PALM V1	DRIEAZ F259 FAN/AIRMOVER AXEL	70	22393		
FL WEST PALM V1	DRIEAZ F259 FAN/AIRMOVER AXEL	70	NONE		WRS 680
FL WEST PALM V1	DRIEAZ F284 HEPA 500 HEPA AIR SCRUBBER	433	1384		WRS6
FL WEST PALM V1	DRIEAZ F284 HEPA 500 HEPA AIR SCRUBBER	433	2587		WRS3
FL WEST PALM V1	DRIEAZ F284 HEPA 500 HEPA AIR SCRUBBER	433	2682		WRS7
NJ	Drieaz Fan	75	20778		
NJ	DRIEAZ F284 HEPA 500 HEPA AIR SCRUBBER	433	2804		
FL WEST PALM V1	DRIEAZ F284 HEPA 500 HEPA AIR SCRUBBER	433	3602		
FL WEST PALM V1	DRIEAZ LGR 2000 DEHUMIDIFIER	850	10572		
FL WEST PALM V1	DRIEAZ LGR 2000 DEHUMIDIFIER	850	14995		
FL WEST PALM V1	DRIEAZ LGR 2000 DEHUMIDIFIER	850	15145		
FL WEST PALM V1	DRIEAZ LGR 2000 DEHUMIDIFIER	850	15229		
FL CAT 1 TRAILER 1	Drieaz LGR 2000 / F232 Dehumidifier	850	15066		FL9
FL CAT 3 TRAILER 1	Drieaz LGR 2000 / F232 dehumidifier	850	1471		71
FL CAT 3 TRAILER 1	Drieaz LGR 2000 / F232 dehumidifier	850	15059		66
FL CAT 3 TRAILER 1	Drieaz LGR 2000 / F232 dehumidifier	850	15061		80
FL CAT 3 TRAILER 1	Drieaz LGR 2000 / F232 dehumidifier	850	15062		68
FL CAT 3 TRAILER 1	Drieaz LGR 2000 / F232 dehumidifier	850	15071		61
FL CAT 3 TRAILER 1	Drieaz LGR 2000 / F232 dehumidifier	850	15078		60
FL CAT 3 TRAILER 1	Drieaz LGR 2000 / F232 dehumidifier	850	15079		75
FL CAT 3 TRAILER 1	Drieaz LGR 2000 / F232 dehumidifier	850	15080		70
FL CAT 3 TRAILER 1	Drieaz LGR 2000 / F232 dehumidifier	850	15093		62
FL CAT 3 TRAILER 1	Drieaz LGR 2000 / F232 dehumidifier	850	15147		76
FL CAT 3 TRAILER 1	Drieaz LGR 2000 / F232 dehumidifier	850	15162		67
FL CAT 3 TRAILER 1	Drieaz LGR 2000 / F232 dehumidifier	850	15173		63
FL CAT 3 TRAILER 1	Drieaz LGR 2000 / F232 dehumidifier	850	15183		65
FL CAT 3 TRAILER 1	Drieaz LGR 2000 / F232 dehumidifier	115	12641		154
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	74699		CT 027
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	104439		849
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	114694		25
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	125444		AM 091
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	125628		224
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	125640		222
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	126024		108
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	126028		150
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	126029		98
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	126145		129
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	126159		119
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	126380		218
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	126399		247
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	126402		248
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	126405		251
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	126413		212
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	126431		140
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	126432		142
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	126646		182

FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	129358	394
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	129363	392
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	129422	639
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	129425	620
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	129429	667
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	129441	657
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	129442	663
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	115	129454	634
FL CAT 3 TRAILER 1	Drieaz Sahara I Turbo Drying Fan	41	F65-03514	
FL WEST PALM V1	DRIEAZ SAHARA PRO TURBO FLOOR AIR MOVER	41	F65-27182	
FL WEST PALM V1	DRIEAZ SANTANA SX F199 TURBO FLOOR AIR MOVER	70	42168	FL20
FL WEST PALM V1	DRIEAZ SANTANA SX F199 TURBO FLOOR AIR MOVER	70	49912	
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	8582	F30
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	12555	15
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	39774	B3
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	48557	439
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	48798	377
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	48811	
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	48974	338
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49106	304
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49108	298
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49111	309
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49826	476
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49844	647
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49869	585
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49872	398
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49903	447
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49909	606
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49988	503
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49998	547
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49999	540
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	50000	548
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	50001	560
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	50053	348
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	50066	316
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	50070	322
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	50072	318
FL CAT 1 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	50215	517
FL CAT 3 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	12551	None
FL CAT 3 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	39934	2
FL CAT 3 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	42200	FL7
FL CAT 3 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	42203	FL6
FL CAT 3 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	48546	433
FL CAT 3 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	48550	378
FL CAT 3 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	48546	715
FL CAT 3 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49841	650
FL CAT 3 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49876	411
FL CAT 3 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49973	598
FL CAT 3 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	50042	350
FL CAT 3 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	50054	345
FL CAT 3 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	50058	361

FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	39769	B16	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	40644	B15	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	42204	7	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	48558	456	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	48636	704	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	48638	713	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	48639	714	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	48804	367	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	48805	379	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49112	308	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49116	296	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49126	20	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49809	652	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49834	438	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49836	455	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49896	453	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49902	444	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49908	451	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49956	510	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49968	602	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49974	605	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	49983	599	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	50041	344	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	50059	333	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	50185	580	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	50195	581	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	50204	500	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	50205	479	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	50216	487	
FL CAT 4 TRAILER 1	Drieaz Santana SX Turbo Drying Fans	70	69117	302	
NJ 1	Drieaz Turbo 023	115	79271		
NJ 1	Drieaz Turbo A804	115	79269		
NJ 1	Drieaz Turbo A8114	115	27864		
NJ 1	Drieaz Turbo A813	115	81168		
NJ 1	Drieaz Turbo A829	115	85893		
NJ 1	Drieaz Turbo A830	115	123157		
NJ 1	Drieaz Turbo A835	115	85897		
NJ 1	Drieaz Turbo CT13	115	79276		
NJ 1	Drieaz Turbo CT236	115	31220		
NJ 1	Drieaz Turbo F25	115	14124		
FL CAT 1 TRAILER 1	Dry Air Technology Gale Force Turbo Drying Fans	208	AF01T-EIA20157-14220	TW 82	
FL CAT 1 TRAILER 1	Dry Air Technology Gale Force Turbo Drying Fans	208	AF01T-EIA20157-15583	TW 83	
FL CAT 1 TRAILER 1	Dry Air Technology Gale Force Turbo Drying Fans	208	AF01T-EIA20157-16015	TW 80	
FL CAT 1 TRAILER 1	Dry Air Technology Gale Force Turbo Drying Fans	208	AF01T-EIA20157-21858	TW 81	
FL WEST PALM V 1	DRY PRO 7000 DRY AIR TECH DEHUMIDIFIER	250			
FL WEST PALM V 1	DRY PRO 7000 DRY AIR TECH DEHUMIDIFIER	250			
FL WEST PALM V 1	EBAC DEHUMIDIFIER 102500	70	92002376		
FL WEST PALM V 1	ECHO PB251 HAND LEAF BLOWER	130	P09012252630		
FL CAT 1 TRAILER 1	Eveready 9 volt Flashlight	10			
DC 3	EXTENSION CORDS	75			
FL CAT 1 TRAILER 8	Extensions Cords	150			

NJ	1	Fans Sahara F188 airmover	100	391	
NJ	1	Fans Sahara F188 airmover	100	445	
NJ	1	Fans Sahara F188 airmover	100	12548	
NJ	1	Fans Sahara F188 airmover	100	12556	
NJ	1	Fans Sahara F188 airmover	100	16212	
NJ	1	Fans Sahara F188 airmover	100	39765	
NJ	1	Fans Sahara F188 airmover	100	40841	
NJ	1	Fans Sahara F188 airmover	100	40842	
NJ	1	Fans Sahara F188 airmover	100	42195	
NJ	1	Fans Sahara F188 airmover	100	42205	
NJ	1	Fans Sahara F188 airmover	100	47896	
NJ	1	Fans Sahara F188 airmover	100	48562	
NJ	1	Fans Sahara F188 airmover	100	48644	
NJ	1	Fans Sahara F188 airmover	100	48797	
NJ	1	Fans Sahara F188 airmover	100	48810	
NJ	1	Fans Sahara F188 airmover	100	49104	
NJ	1	Fans Sahara F188 airmover	100	49112	
NJ	1	Fans Sahara F188 airmover	100	49811	
NJ	1	Fans Sahara F188 airmover	100	49815	
NJ	1	Fans Sahara F188 airmover	100	49851	
NJ	1	Fans Sahara F188 airmover	100	49853	
NJ	1	Fans Sahara F188 airmover	100	49858	
NJ	1	Fans Sahara F188 airmover	100	49974	
NJ	1	Fans Sahara F188 airmover	100	50048	
NJ	1	Fans Sahara F188 airmover	100	50062	
NJ	1	Fans Sahara F188 airmover	100	50064	
NJ	1	Fans Sahara F188 airmover	100	50065	
NJ	1	Fans Sahara F188 airmover	100	50185	
NJ	1	Fans Sahara F188 airmover	100	50191	
NJ	1	Fans Sahara F188 airmover	100	50199	
NJ	1	Fans Sahara F188 airmover	100	50200	
NJ	1	Fans Sahara F188 airmover	100	50206	
NJ	1	Fans Sahara F188 airmover	100	78353	
NJ	1	Fans Sahara F188 airmover	100	79268	
NJ	1	Fans Sahara F188 airmover	100	79270	
NJ	1	Fans Sahara F188 airmover	100	79272	
NJ	1	Fans Sahara F188 airmover	100	79278	
NJ	1	Fans Sahara F188 airmover	100	79279	
NJ	1	Fans Sahara F188 airmover	100	85676	
NJ	1	Fans Sahara F188 airmover	100	85894	
NJ	1	Fans Sahara F188 airmover	100	85896	
NJ	1	Fans Sahara F188 airmover	100	91601	
NJ	1	Fans Sahara F188 airmover	100	104440	
NJ	1	Fans Sahara F188 airmover	100	104452	
NJ	1	Fans Sahara F188 airmover	100	114723	
NJ	1	Fans Sahara F188 airmover	100	114725	
NJ	1	Fans Sahara F188 airmover	100	114727	
NJ	1	Fans Sahara F188 airmover	100	114728	
NJ	1	Fans Sahara F188 airmover	100	114730	
NJ	1	Fans Sahara F188 airmover	100	125448	
NJ	1	Fans Sahara F188 airmover	100	125466	

NJ	1	Fans Sahara F188 airmover	100	125473		
NJ	1	Fans Sahara F188 airmover	100	125477		
NJ	1	Fans Sahara F188 airmover	100	125610		
NJ	1	Fans Sahara F188 airmover	100	125626		
NJ	1	Fans Sahara F188 airmover	100	126019		
NJ	1	Fans Sahara F188 airmover	100	126025		
NJ	1	Fans Sahara F188 airmover	100	126027		
NJ	1	Fans Sahara F188 airmover	100	126033		
NJ	1	Fans Sahara F188 airmover	100	126035		
NJ	1	Fans Sahara F188 airmover	100	126152		
NJ	1	Fans Sahara F188 airmover	100	126154		
NJ	1	Fans Sahara F188 airmover	100	126160		
NJ	1	Fans Sahara F188 airmover	100	126208		
NJ	1	Fans Sahara F188 airmover	100	126210		
NJ	1	Fans Sahara F188 airmover	100	126373		
NJ	1	Fans Sahara F188 airmover	100	126374		
NJ	1	Fans Sahara F188 airmover	100	126382		
NJ	1	Fans Sahara F188 airmover	100	126385		
NJ	1	Fans Sahara F188 airmover	100	126395		
NJ	1	Fans Sahara F188 airmover	100	126407		
NJ	1	Fans Sahara F188 airmover	100	126408		
NJ	1	Fans Sahara F188 airmover	100	126430		
NJ	1	Fans Sahara F188 airmover	100	126625		
NJ	1	Fans Sahara F188 airmover	100	126647		
NJ	1	Fans Sahara F188 airmover	100	126648		
NJ	1	Fans Sahara F188 airmover	100	129303		
NJ	1	Fans Sahara F188 airmover	100	129310		
NJ	1	Fans Sahara F188 airmover	100	129327		
NJ	1	Fans Sahara F188 airmover	100	129328		
NJ	1	Fans Sahara F188 airmover	100	129341		
NJ	1	Fans Sahara F188 airmover	100	129345		
NJ	1	Fans Sahara F188 airmover	100	129354		
NJ	1	Fans Sahara F188 airmover	100	129356		
NJ	1	Fans Sahara F188 airmover	100	129359		
NJ	1	Fans Sahara F188 airmover	100	129362		
NJ	1	Fans Sahara F188 airmover	100	129406		
NJ	1	Fans Sahara F188 airmover	100	129414		
NJ	1	Fans Sahara F188 airmover	100	129415		
NJ	1	Fans Sahara F188 airmover	100	129419		
NJ	1	Fans Sahara F188 airmover	100	129420		
NJ	1	Fans Sahara F188 airmover	100	129451		
NJ	1	Fans Sahara F188 airmover	100	Am353		
NJ	1	Fans Sahara F188 airmover	100	AM646		
NJ	1	Fans Sahara F188 airmover	100	f65-09469		
NJ	1	Fans Sahara F188 airmover	100	f65-26591		
NJ	1	Fans Sahara F188 airmover	100	F173-05099		
NJ	1	Fans Sahara F188 airmover	100	FL14		
NJ	1	Fans Sahara F188 airmover	100	39771	8-7	
NJ	1	Fans Sahara F188 airmover	100	48640	706	
NJ	1	Fans Sahara F188 airmover	100	48800	356	
NJ	1	Fans Sahara F188 airmover	100	48812	382	



NJ WATER TRUCI 1	Fans Sahara F188 airmover	100	48839	714
NJ WATER TRUCI 1	Fans Sahara F188 airmover	100	74529	CT28
NJ WATER TRUCI 1	Fans Sahara F188 airmover	100	85670	B-23
NJ WATER TRUCI 1	Fans Sahara F188 airmover	100	125606	208
NJ WATER TRUCI 1	Fans Sahara F188 airmover	100	125625	220
NJ WATER TRUCI 1	Fans Sahara F188 airmover	100	125634	223
NJ WATER TRUCI 1	Fans Sahara F188 airmover	100	126149	130
NJ WATER TRUCI 1	Fans Sahara F188 airmover	100	126150	132
NJ WATER TRUCI 1	Fans Sahara F188 airmover	100	126300	239
NJ WATER TRUCI 1	Fans Sahara F188 airmover	100	126406	235
NJ WATER TRUCI 1	Fans Sahara F188 airmover	100	129300	437
NJ WATER TRUCI 1	Fans Sahara F188 airmover	100	129306	434
NJ WATER TRUCI 1	Fans Sahara F188 airmover	100	129308	405
NJ WATER TRUCI 1	Fans Sahara F188 airmover	100	129352	402
NJ WATER TRUCI 1	Fans Sahara F188 airmover	100	129989	483
NJ WATER TRUCI 1	Fans Sahara F188 airmover	100	NO PLATE #	CT25
NJ WATER TRUCI 1	Fans Sahara F188 airmover	100	NO READABLE	201
FL WEST PALM V1	FLO TECH MUD PUMP FP5455	150	27E06Z	
FL WEST PALM V1	Gale Force Dry Air Mover/Fan	208	16018	TW70
FL WEST PALM V1	Gale Force Dry Air Mover/Fan	208	22066	TW60
FL WEST PALM V1	Gale Force Dry Air Mover/Fan	208	AF-01T-EIA13676	TW72
FL WEST PALM V1	Gale Force Dry Air Mover/Fan	208	AF-01T-EIA15667	TW79
FL WEST PALM V1	Gale Force Dry Air Mover/Fan	208	AF-01T-EIA16186	TW1
FL WEST PALM V1	Gale Force Dry Air Mover/Fan	208	AF-01T-EIA18185	TW76
FL WEST PALM V1	Gale Force Dry Air Mover/Fan	208	AF-01T-EIA20157	TW61
FL WEST PALM V1	Gale Force Dry Air Mover/Fan	208	AF-01T-EIA22033	TW74
FL WEST PALM V1	Gale Force Dry Air Mover/Fan	208	AF-01T-EIA22052	TW57
FL WEST PALM V1	Gale Force Dry Air Mover/Fan	208	AF-01T-EIA22078	TW65
FL WEST PALM V1	Gale Force Dry Air Mover/Fan	208	AF-01T-EIA22098	TW73
FL WEST PALM V1	Gale Force Dry Air Mover/Fan	208	AF-01T-EIA22112	TW66
FL WEST PALM V1	Gale Force Dry Air Mover/Fan	208	AF-01T-EIA22122	TW122
NJ	GALE FORCE FAN	208	?	562
NJ	GALE FORCE FAN	208	AP-01T-EIA2015722033	
FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-EIA20157-13662	TW-41
FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-EIA20157-13672	TW-37
FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-EIA20157-15591	TW-55
FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-EIA20157-15592	TW-36
FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-EIA20157-15593	TW-51
FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-EIA20157-15863	TW-33
FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-EIA20157-15868	TW-54
FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-EIA20157-15965	TW-47
FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-EIA20157-15966	TW-42
FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-EIA20157-15975	TW-40
FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-EIA20157-16107	TW-34
FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-EIA20157-16107	TW-38
FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-EIA20157-16193	TW-39
FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-EIA20157-19207	TW-46
FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-EIA20157-21861	TW-52
FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-EIA20157-21862	TW-45
FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-EIA20157-22064	TW-48
FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-EIA20157-22070	TW-43

FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-E1A20157-22083	TW-53
FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-E1A20157-22118	TW-50
FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-E1A20157-22129	TW-44
FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-E1A20157-22179	TW-47
FL CAT 3 TRAILER 1	Gale Force VAF 16E TURBO DRYING FAN	208	AF-01T-E1A20157-22192	TW-35
FL CAT 1 TRAILER 2	Garbage Barrels	30		
NJ	Garbage Pails for Dehum	40		
FL CAT 1 TRAILER 1	Gas Generator	450	Husky 5000W	
FL CAT 4 TRAILER 1	Gas Generator	450	Champion 6000	
FL CAT 1 TRAILER 1	GFI Protector	450		
FL WEST PALM V1	GOLDEN EAGLE DYNA FOG 2610E THERMO FOGGER	400	17297	
FL WEST PALM V1	Graco Magnum X5 Airless Sprayer	200		
DC	GRAY DOLLY HAND TRUCK	50		
DC	GRAY FAN F53	100		
DC	GRAY GARBAGE DUMPSTER	150		
FL 53 'TRAILER 1	HEPA 500	433	1172	6
FL 53 'TRAILER 1	HEPA 500	433	1184	A438
FL 53 'TRAILER 1	HEPA 500	433	2590	12
FL 53 'TRAILER 1	HEPA 500	433	2591	WRS5
FL 53 'TRAILER 1	HEPA 500	433	2607	838
FL 53 'TRAILER 1	HEPA 500	433	2621	A834
FL 53 'TRAILER 1	HEPA 500	433	2626	13
FL 53 'TRAILER 1	HEPA 500	433	2628	WRS6
FL 53 'TRAILER 1	HEPA 500	433	2629	WRS3
FL 53 'TRAILER 1	HEPA 500	433	2632	WRS11
FL 53 'TRAILER 1	HEPA 500	433	2644	B838
FL 53 'TRAILER 1	HEPA 500	433	2647	815
FL 53 'TRAILER 1	HEPA 500	433	2686	818
FL 53 'TRAILER 1	HEPA 500	433	2792	819
FL 53 'TRAILER 1	HEPA 500	433	2798	817
FL 53 'TRAILER 1	HEPA 500	433	2802	834
FL 53 'TRAILER 1	HEPA 500	433	2803	4
FL 53 'TRAILER 1	HEPA 500	433	2809	A838
FL 53 'TRAILER 1	HEPA 500	433	2811	5
NJ	Hepa 500	433	1172	
NJ	Hepa 500	433	1184	
NJ	Hepa 500	433	2590	
NJ	Hepa 500	433	2591	
NJ	Hepa 500	433	2621	
NJ	Hepa 500	433	2626	
NJ	Hepa 500	433	2628	
NJ	Hepa 500	433	2629	
NJ	Hepa 500	433	2632	
NJ	Hepa 500	433	2644	
NJ	Hepa 500	433	2647	815
NJ	Hepa 500	433	2684	
NJ	Hepa 500	433	2686	
NJ	Hepa 500	433	2792	
NJ	Hepa 500	433	2798	
NJ	Hepa 500	433	2802	
NJ	Hepa 500	433	2803	

NJ	1	Hepa 500	433	2809	
NJ	1	Hepa 500	433	2811	
NJ	1	Hepa 500	433	3607	
FL 53 ' TRAILER	1	Hepa Air Filter	10		AH200
FL WEST PALM V1		HOMELITE CHAINSAW PRO 20"	350	ATL2870582	
FL WEST PALM V1		HUSKY SOCKET SET	10		
FL WEST PALM V1		ICE O MATIC ICE MACHINE	45		
FL WEST PALM V1		Max Air Air Circulator 42"	120	472273638	
FL CAT 1 TRAILER 1		Miter Saw	150	Rigid MS 106522	
FL CAT 4 TRAILER 1		Miter Saw	150	Rigid MS 106522	
NJ	1	Mop Bucket & Yellow Ringer	55		
DC	1	ORANGE RIGID	200		F100
DC	1	ORANGE RIGID	200		F101
DC	1	ORANGE RIGID	200		F102
DC	1	ORANGE RIGID	200		F103
DC	1	ORANGE RIGID	200		F104
DC	1	ORANGE RIGID	200		F106
DC	1	ORANGE RIGID	200		F107
NJ	1	Passcode Gun Model	350	CF325	
FL WEST PALM V1		PHANTOM 2000 HEPA AIR SCRUBBER	350	L04113230	
FL WEST PALM V1		PHANTOM 2000 HEPA AIR SCRUBBER	350		
FL CAT 1 TRAILER 1		Phonix Guardian Air Scrubber	775	F4022539	AH 140
FL CAT 1 TRAILER 1		Phonix Guardian Air Scrubber	775	F4022592	AH 144
FL CAT 1 TRAILER 1		Phonix Guardian Air Scrubber	775	L4024795	AH 149
FL CAT 1 TRAILER 1		Phonix Guardian Air Scrubber	775	M4024774	AH 126
FL CAT 3 TRAILER 1		Phonix Guardian Air Scrubber	775	F4022560	AH 130
FL CAT 3 TRAILER 1		Phonix Guardian Air Scrubber	775	F4022572	AH 112
FL CAT 3 TRAILER 1		Phonix Guardian Air Scrubber	775	H4028964	AH 108
FL CAT 3 TRAILER 1		Phonix Guardian Air Scrubber	775	L4024777	AH 144
FL CAT 4 TRAILER 1		Phonix Guardian Air Scrubber	775	F4022594	AH 132
FL CAT 4 TRAILER 1		Phonix Guardian Air Scrubber	775	F4023651	AH 128
FL CAT 4 TRAILER 1		Phonix Guardian Air Scrubber	775	H4021701	AH 142
FL CAT 4 TRAILER 1		Phonix Guardian Air Scrubber	775	H4029628	AH 143
FL CAT 1 TRAILER 1		Pk Terry Towels	10		
FL CAT 1 TRAILER 2		Portable Saw Hoses	800		
FL WEST PALM V1		PORTER CABLE PANCAKE COMPRESSOR 150PSI 6 GAL	200	2761057244	
FL CAT 3 TRAILER 1		PowrFlite Gulper II PF850X Extractor	150	100490605	
FL CAT 4 TRAILER 1		PowrFlite Gulper II PF850X Extractor	150	100490605	
FL WEST PALM V1		PowrFlite Gulper II PF850X Extractor	150	10099	
FL WEST PALM V1		POWERFLITE PF45 WET/DRY VAC	75	22371	
FL WEST PALM V1		PULLMAN HOLT CANISTER VAC	50	9346	
FL WEST PALM V1		REBEL TURBO FLOOR AIRMOVER	50	2173-04059	
FL WEST PALM V1		REBEL TURBO FLOOR AIRMOVER	50	2173-05101	
FL WEST PALM V1		RICOH COPIER	400	MRC3000	
NJ	1	Ridget Fan	200	05266AE00169	
NJ	1	Rigid Shop Vacuum	100		
FL WEST PALM V1		RIGID WD09450 WET/DRY VAC	20	05278C0978	
FL WEST PALM V1		RIGID WD12450 WET/DRY VAC	20	05290-C0022	
FL WEST PALM V1		RIGID WD12450 WET/DRY VAC	20	05290-C0098	
FL WEST PALM V1		RIGID WD12450 WET/DRY VAC	20	05298-C1593	
FL WEST PALM V1		RIGID WD12450 WET/DRY VAC	20		

FL CAT 1 TRAILER 1	Roll 36" Construction Paper	10			
FL CAT 1 TRAILER 1	Roll Caution Tape	10			
FL CAT 1 TRAILER 1	Roll Ice Shield	100			
FL CAT 1 TRAILER 1	Roll Painters Plastic	15			
FL CAT 1 TRAILER 1	Roll Plastic Sheeting	25			
FL CAT 4 TRAILER 6	Rolls 1.5" Blue Tape	42			
FL CAT 4 TRAILER 2	Rolls Plastic Sheeting	50			
FL WEST PALM V 1	ROOFING EQUIPMENT AIR FORCE 11 ROOFING BLOWER	100			
FL 53 'TRAILER 1	Round Max Air Fan	25		AG091057518	
FL WEST PALM V 1	Ryobi 4" P420 Angle Grinder	25		5531	ab24
FL 53 'TRAILER 1	Sahara Blowers	40		9159	9
FL 53 'TRAILER 1	Sahara Blowers	40		12544	31
FL 53 'TRAILER 1	Sahara Blowers	40		32868	b19
FL 53 'TRAILER 1	Sahara Blowers	40		32878	b12
FL 53 'TRAILER 1	Sahara Blowers	40		39761	b44
FL 53 'TRAILER 1	Sahara Blowers	40		39772	b20
FL 53 'TRAILER 1	Sahara Blowers	40		39775	105
FL 53 'TRAILER 1	Sahara Blowers	40		40844	b15
FL 53 'TRAILER 1	Sahara Blowers	40		40855	b38
FL 53 'TRAILER 1	Sahara Blowers	40		40857	b42
FL 53 'TRAILER 1	Sahara Blowers	40		42192	f113
FL 53 'TRAILER 1	Sahara Blowers	40		42193	36
FL 53 'TRAILER 1	Sahara Blowers	40		42196	20
FL 53 'TRAILER 1	Sahara Blowers	40		42198	10
FL 53 'TRAILER 1	Sahara Blowers	40		42201	f119
FL 53 'TRAILER 1	Sahara Blowers	40		48456	295
FL 53 'TRAILER 1	Sahara Blowers	40		48459	294
FL 53 'TRAILER 1	Sahara Blowers	40		48460	297
FL 53 'TRAILER 1	Sahara Blowers	40		48552	472
FL 53 'TRAILER 1	Sahara Blowers	40		48554	387
FL 53 'TRAILER 1	Sahara Blowers	40		48555	383
FL 53 'TRAILER 1	Sahara Blowers	40		48556	386
FL 53 'TRAILER 1	Sahara Blowers	40		48561	385
FL 53 'TRAILER 1	Sahara Blowers	40		48635	709
FL 53 'TRAILER 1	Sahara Blowers	40		48636	704
FL 53 'TRAILER 1	Sahara Blowers	40		48638	713
FL 53 'TRAILER 1	Sahara Blowers	40		48645	705
FL 53 'TRAILER 1	Sahara Blowers	40		48647	718
FL 53 'TRAILER 1	Sahara Blowers	40		48648	711
FL 53 'TRAILER 1	Sahara Blowers	40		48650	712
FL 53 'TRAILER 1	Sahara Blowers	40		48651	702
FL 53 'TRAILER 1	Sahara Blowers	40		48802	370
FL 53 'TRAILER 1	Sahara Blowers	40		48803	396
FL 53 'TRAILER 1	Sahara Blowers	40		48804	367
FL 53 'TRAILER 1	Sahara Blowers	40		48960	360
FL 53 'TRAILER 1	Sahara Blowers	40		49117	302
FL 53 'TRAILER 1	Sahara Blowers	40		49120	314
FL 53 'TRAILER 1	Sahara Blowers	40		49800	570
FL 53 'TRAILER 1	Sahara Blowers	40		49806	645
FL 53 'TRAILER 1	Sahara Blowers	40		49807	651

FL 53 'TRAILER	1	Sahara Blowers	40	49809	652
FL 53 'TRAILER	1	Sahara Blowers	40	49814	557
FL 53 'TRAILER	1	Sahara Blowers	40	49816	556
FL 53 'TRAILER	1	Sahara Blowers	40	49819	334
FL 53 'TRAILER	1	Sahara Blowers	40	49820	541
FL 53 'TRAILER	1	Sahara Blowers	40	49824	459
FL 53 'TRAILER	1	Sahara Blowers	40	49827	474
FL 53 'TRAILER	1	Sahara Blowers	40	49828	448
FL 53 'TRAILER	1	Sahara Blowers	40	49835	465
FL 53 'TRAILER	1	Sahara Blowers	40	49836	455
FL 53 'TRAILER	1	Sahara Blowers	40	49847	575
FL 53 'TRAILER	1	Sahara Blowers	40	49849	512
FL 53 'TRAILER	1	Sahara Blowers	40	49860	425
FL 53 'TRAILER	1	Sahara Blowers	40	49862	334
FL 53 'TRAILER	1	Sahara Blowers	40	49865	335
FL 53 'TRAILER	1	Sahara Blowers	40	49871	416
FL 53 'TRAILER	1	Sahara Blowers	40	49873	410
FL 53 'TRAILER	1	Sahara Blowers	40	49895	443
FL 53 'TRAILER	1	Sahara Blowers	40	49896	453
FL 53 'TRAILER	1	Sahara Blowers	40	49901	471
FL 53 'TRAILER	1	Sahara Blowers	40	49902	444
FL 53 'TRAILER	1	Sahara Blowers	40	49904	467
FL 53 'TRAILER	1	Sahara Blowers	40	49905	463
FL 53 'TRAILER	1	Sahara Blowers	40	49908	451
FL 53 'TRAILER	1	Sahara Blowers	40	49910	473
FL 53 'TRAILER	1	Sahara Blowers	40	49911	470
FL 53 'TRAILER	1	Sahara Blowers	40	49916	296
FL 53 'TRAILER	1	Sahara Blowers	40	49933	599
FL 53 'TRAILER	1	Sahara Blowers	40	49951	546
FL 53 'TRAILER	1	Sahara Blowers	40	49954	561
FL 53 'TRAILER	1	Sahara Blowers	40	49955	504
FL 53 'TRAILER	1	Sahara Blowers	40	49956	510
FL 53 'TRAILER	1	Sahara Blowers	40	49957	512
FL 53 'TRAILER	1	Sahara Blowers	40	49959	511
FL 53 'TRAILER	1	Sahara Blowers	40	49962	497
FL 53 'TRAILER	1	Sahara Blowers	40	49966	519
FL 53 'TRAILER	1	Sahara Blowers	40	49967	619
FL 53 'TRAILER	1	Sahara Blowers	40	49970	600
FL 53 'TRAILER	1	Sahara Blowers	40	49972	643
FL 53 'TRAILER	1	Sahara Blowers	40	49979	595
FL 53 'TRAILER	1	Sahara Blowers	40	49981	614
FL 53 'TRAILER	1	Sahara Blowers	40	49984	596
FL 53 'TRAILER	1	Sahara Blowers	40	49985	480
FL 53 'TRAILER	1	Sahara Blowers	40	49986	481
FL 53 'TRAILER	1	Sahara Blowers	40	49991	492
FL 53 'TRAILER	1	Sahara Blowers	40	49993	413
FL 53 'TRAILER	1	Sahara Blowers	40	49996	514
FL 53 'TRAILER	1	Sahara Blowers	40	50002	559
FL 53 'TRAILER	1	Sahara Blowers	40	50003	328
FL 53 'TRAILER	1	Sahara Blowers	40	50055	351
FL 53 'TRAILER	1	Sahara Blowers	40	50061	317
FL 53 'TRAILER	1	Sahara Blowers	40	50069	327

FL 53 ' TRAILER	1	Sahara Blowers	40	50073	321
FL 53 ' TRAILER	1	Sahara Blowers	40	50184	549
FL 53 ' TRAILER	1	Sahara Blowers	40	50186	51
FL 53 ' TRAILER	1	Sahara Blowers	40	50188	577
FL 53 ' TRAILER	1	Sahara Blowers	40	50193	595
FL 53 ' TRAILER	1	Sahara Blowers	40	50194	34
FL 53 ' TRAILER	1	Sahara Blowers	40	50201	478
FL 53 ' TRAILER	1	Sahara Blowers	40	50203	499
FL 53 ' TRAILER	1	Sahara Blowers	40	50205	479
FL 53 ' TRAILER	1	Sahara Blowers	40	50209	484
FL 53 ' TRAILER	1	Sahara Blowers	40	50213	489
FL 53 ' TRAILER	1	Sahara Blowers	40	50214	515
FL 53 ' TRAILER	1	Sahara Blowers	40	50216	487
FL 53 ' TRAILER	1	Sahara Blowers	40	50218	518
FL 53 ' TRAILER	1	Sahara Blowers	40	74468	33
FL 53 ' TRAILER	1	Sahara Blowers	40	85673	b31
FL 53 ' TRAILER	1	Sahara Blowers	40	104441	b24
FL 53 ' TRAILER	1	Sahara Blowers	40	104444	b11
FL 53 ' TRAILER	1	Sahara Blowers	40	104454	625
FL 53 ' TRAILER	1	Sahara Blowers	40	114724	14
FL 53 ' TRAILER	1	Sahara Blowers	40	125449	94
FL 53 ' TRAILER	1	Sahara Blowers	40	125462	76
FL 53 ' TRAILER	1	Sahara Blowers	40	126162	118
FL 53 ' TRAILER	1	Sahara Blowers	40	126211	187
FL 53 ' TRAILER	1	Sahara Blowers	40	126215	193
FL 53 ' TRAILER	1	Sahara Blowers	40	126363	181
FL 53 ' TRAILER	1	Sahara Blowers	40	126364	161
FL 53 ' TRAILER	1	Sahara Blowers	40	126380	226
FL 53 ' TRAILER	1	Sahara Blowers	40	126383	221
FL 53 ' TRAILER	1	Sahara Blowers	40	126389	227
FL 53 ' TRAILER	1	Sahara Blowers	40	126409	213
FL 53 ' TRAILER	1	Sahara Blowers	40	126429	138
FL 53 ' TRAILER	1	Sahara Blowers	40	126643	184
FL 53 ' TRAILER	1	Sahara Blowers	40	129295	427
FL 53 ' TRAILER	1	Sahara Blowers	40	129301	406
FL 53 ' TRAILER	1	Sahara Blowers	40	129311	424
FL 53 ' TRAILER	1	Sahara Blowers	40	129315	612
FL 53 ' TRAILER	1	Sahara Blowers	40	129319	607
FL 53 ' TRAILER	1	Sahara Blowers	40	129324	584
FL 53 ' TRAILER	1	Sahara Blowers	40	129326	662
FL 53 ' TRAILER	1	Sahara Blowers	40	129417	521
FL 53 ' TRAILER	1	Sahara Blowers	40	129430	649
FL 53 ' TRAILER	1	Sahara Blowers	40	129444	666
FL 53 ' TRAILER	1	Sahara Blowers	40	263370	166
FL 53 ' TRAILER	1	Sahara Blowers	40	397764	b38
FL 53 ' TRAILER	1	Sahara Blowers	40	81165	17
FL CAT 3 TRAILER	1	Sahara Pro Turbo Drying fan	40	81276	B43
FL CAT 3 TRAILER	1	Sahara Pro Turbo Drying fan	40	81669	21
FL CAT 3 TRAILER	1	Sahara Pro Turbo Drying fan	40	F65-27186	6
FL WEST PALM V1	1	SCAT TRAX 1750D SKID STEER LOADER	350	T2586C1662	
FL WEST PALM V1	1	SCAT TRAX LG CLAW BUCKET SKID STEER LOADER ATTACHMENT	350	663660061	

FL WEST PALM V1	SHARK EURO PRO EP95 HAND STEAM CLEANER	20	BB090629	
FL CAT 1 TRAILER 1	Small Step Ladder	20		
DC	SOOT SPONGES	55		
FL CAT 1 TRAILER 2	Spray Bottles	10		
FL CAT 1 TRAILER 1	Stanley Job Box w/ Misc Tools	100		
NJ	String of Lights	50		
FL CAT 1 TRAILER 3	Tarp Zippers	50		
FL WEST PALM V1	THERMA CLEAN ULTRA 1300 STEAM CLEANER	25	8654	
FL WEST PALM V1	THERMA STOR PHOENIX GUARDIAN 402 HEPA AIR SCRUBBER	775	B4031760	AH125
FL WEST PALM V1	THERMA STOR PHOENIX GUARDIAN 402 HEPA AIR SCRUBBER	775	F4022593	AH136
FL WEST PALM V1	THERMA STOR PHOENIX GUARDIAN 402 HEPA AIR SCRUBBER	775	F4023663	AH138
FL WEST PALM V1	THERMA STOR PHOENIX GUARDIAN 402 HEPA AIR SCRUBBER	775	F4023680	AH111
FL WEST PALM V1	THERMA STOR PHOENIX GUARDIAN 402 HEPA AIR SCRUBBER	775	L4024790	AH129
FL WEST PALM V1	THERMA STOR PHOENIX GUARDIAN 402 HEPA AIR SCRUBBER	775	M4021659	AH110
FL WEST PALM V1	THERMA STOR PHOENIX GUARDIAN 402 HEPA AIR SCRUBBER	775	M40221770	
FL WEST PALM V1	TROY BUILT PRESSURE WASHER 20241	400	1011529850	
NJ	TURBO DRYER	180	125468	
NJ	TURBO DRYER	180	125468	
NJ	TURBO DRYER	180	125635	111
NJ	TURBO DRYER	180	125638	
NJ	TURBO DRYER	180	126200	
NJ	TURBO DRYER	180	126200	
NJ	TURBO DRYER	180	126640	
NJ	TURBO DRYER	180	126640	
NJ	TURBO DRYER	180	129304	
NJ	TURBO DRYER	180	129438	
NJ	TURBO DRYER	180	129438	
NJ	TURBO DRYER	180	MISSING	
NJ	TURBO DRYER	180	MISSING	507
NJ	Copier printer RICOH MP-C3000	1500		
NJ	Copier printer hp 2420 dh	150		
NJ	Copier printer HP 4200 N	500		
NJ	Copier printer HP 1022	40		
NJ	Copier printer HP P3005	200		
NJ	COPIER PRINTER HP J4580	60		
NJ	COPIER PRINTER CANNON 2200	750		
NJ	COPIER PRINTER RICOH 3245C	3000		
NJ	Copier printer HP22100 PHOTO	2000		
NJ	Copier printer DELL 5210	30		
NJ	Copier printer HP2014	400		
NJ	Copier printer HP2300	60		
NJ	copier printer HP 6500	150		
NJ	copier printer HP1006	25		
NJ	PAPER SHREDDER	25		
FL WEST PALM V1	US PRODUCTS KING COBRA 1200 WATER EXTRACTOR	1500		
FL WEST PALM V1	US PRODUCTS WATER EXTRACTOR	1000		
FL WEST PALM V1	VIKING TURBO FLOOR AIR MOVER	250		CT-f66
FL CAT 1 TRAILER 1	Wet / Dry Vac	55	Rigid WD12450	
FL CAT 1 TRAILER 12	Work Gloves	60		
FL WEST PALM V2	YAMAHA GOLF CART	25		
Fl West Palm Bee Plywood 5/8" 320 sheets		6400		

FI West Palm Beε 2"x4"x8' studs - 800	2400
FI West Palm Beε Tarps- 12- 20'x40'----- 10-40'x60'	100
FI West Palm Beε Ice & water shield- 30 rolls	2280
FI West Palm Beε Sand-20/50lb bags	60
FI West Palm Beε 2- 5000watt gas generators	1300
FI West Palm Beε 1-6gal portable air compressor	200
FI West Palm Beε 1-2600psi power washer	1300
FI West Palm Beε 12-floor fans	200
FI West Palm Beε 3-circ fans	90
FI West Palm Beε 6- 5-gal pallis fungicidal coating	150
FI West Palm Beε 9 boxes asb filters 24"x24"	54
FI West Palm Beε 11 hepa filter replacements	1100
FI West Palm Beε Various boxes of nails,8d,10d,cap nails,...	15
FI West Palm Beε -HP laser jet printer/copier. 3390. SN#-CNLJP09558	200
FI West Palm Beε 1-printer/copier- RICOH MP-C3000 SN# 11589445	1500

**217035**

Total Value



In re WRS, LLC  
Debtor

Case No. 10-28461 (DHS)  
(If known)

### SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:  
(Check one box)

☐ 11 U.S.C. § 522(b)(2)

☐ Check if debtor claims a homestead exemption that exceeds  
\$146,450\*.

☐ 11 U.S.C. § 522(b)(3)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not Applicable.			

B6D (Official Form 6D) (12/07)

In re WRS, LLC  
DebtorCase No. 10-28461 (DHS)  
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. XXXXXXXXXX3909 Chase Auto Finance PO Box 78101 Phoenix, AZ 85062		Lien: Auto loan Security: 2006 Dodge Dakota  VALUE \$ 2,925.00				3,251.30	326.30
ACCOUNT NO. XXXXXX9905 Citizens Automobile Finance PO Box 42113 Providence, RI 02940		Lien: Auto Loan Security: 2005 Dodge Ram Pickup  VALUE \$ 2,958.00				1,482.27	0.00
ACCOUNT NO. Citizens Automobile Finance PO Box 42113 Providence, RI 02940-2113		Lien: [Auto??]  VALUE \$ 0.00				749.45	749.45

6 continuation sheets attached

Subtotal (Total of this page)	\$ 5,483.02	\$ 1,075.75
Total (Use only on last page)	\$	\$

(Report also on  
Summary of Schedules)  
(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

B6D (Official Form 6D) (12/07) – Cont.

In re WRS, LLC  
Debtor

Case No. 10-28461 (DHS)  
(If known)

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	DEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. XXXX5419 Ford Credit Box 220564 Pittsburgh, PA 15257		Lien: Auto loan Security: 2005 Ford F150  VALUE \$ 3,255.00				2,220.04	0.00
ACCOUNT NO. XXXX2019 Ford Credit PO Box 105697 Atlanta, GA 30348-5697		Security: 2005 Ford E-350  VALUE \$ 3,486.00				2,111.91	0.00
ACCOUNT NO. XXXX4292 Ford Credit PO Box 220564 Pittsburgh, PA 15257		Lien: Auto loan Security: 2007 Ford Fusion  VALUE \$ 5,810.00				3,645.14	0.00
ACCOUNT NO. XXXX0162 Ford Credit PO Box 6275 Dearborn, MI 48121		Lien: Auto Loan Security: Ford Escape  VALUE \$ 4,620.00				2,640.25	0.00
ACCOUNT NO. XXXX4889 Ford Credit PO Box 6275 Dearborn, MI 48121		Lien: Auto loan Security: 2007 Ford Taurus  VALUE \$ 4,550.00				7,389.61	2,839.61

Sheet no. 1 of 6 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Subtotal (s) \$ 18,006.95  
(Total(s) of this page)  
Total(s) \$  
(Use only on last page)

(Report also on  
Summary of Schedules) (If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related

B6D (Official Form 6D) (12/07) – Cont.

In re WRS, LLCCase No. 10-28461 (DHS)

Debtor

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. XXXX8473		Lien: Auto Loan Security: 2007 Ford #29 Explorer				4,011.60	0.00
Ford Credit PO Box 6275 Dearborn, MI 48121		VALUE \$ 6,125.00					
ACCOUNT NO. XXXX6715		Lien: Auto loan Security: 2007 Ford #15 F150				12,590.11	4,904.11
Ford Credit PO Box 6275 Dearborn, MI 48121		VALUE \$ 7,686.00					
ACCOUNT NO. XXXX4394		Lien: Auto loan Security: 2007 Ford F150				13,586.82	13,506.52
Ford Credit PO Box 6275 Dearborn, MI 48121		VALUE \$ 80.30					
ACCOUNT NO. XXXX0392		Lien: Auto loan Security: 2007 Ford F150				13,690.43	5,395.43
Ford Credit PO Box 6275 Dearborn, MI 48121		VALUE \$ 8,295.00					
ACCOUNT NO. XXXX4998		Lien: Auto loan Security: 2007 Ford Explorer				16,354.16	10,229.16
Ford Credit PO Box 6275 Dearborn, MI 48121		VALUE \$ 6,125.00					

Sheet no. 2 of 6 continuation sheets attached to  
Schedule of Creditors Holding Secured ClaimsSubtotal (s)   
(Total(s) of this page)   
Total(s)   
(Use only on last page)

\$ 60,233.12	\$
\$	\$

(Report also on  
Summary of Schedules) (If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related

B6D (Official Form 6D) (12/07) – Cont.

In re WRS, LLC,Case No. 10-28461 (DHS)

Debtor

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBITOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. XXXX6764		Lien: Auto loan					
Ford Credit		Security: 2007 Ford F150				10,214.08	1,919.08
PO Box 6275							
Dearborn, MI 48121		VALUE \$ 8,295.00					
ACCOUNT NO. XXXX5362		Lien: Auto loan					
Ford Credit		Security: 2006 Ford F-250				7,933.03	2,158.03
PO Box 790072							
St. Louis, MO 63179		VALUE \$ 5,775.00					
ACCOUNT NO. XXXX9179		Lien: Auto loan					
Ford Credit		Security: 2007 Ford E250 Van				10,650.25	5,120.25
PO Box 790072							
St. Louis, MO 63179		VALUE \$ 5,530.00					
ACCOUNT NO. XXXX5450		Lien: Auto loan					
Ford Credit		Security: 2008 Ford Escape				13,187.80	3,544.80
PO Box 790072							
St. Louis, MO 63179		VALUE \$ 9,643.00					
ACCOUNT NO. XXXX9074		Lien: Auto loan					
Ford Credit		Security: 2006 Ford F150				11,768.50	5,930.50
PO Box 790072							
St. Louis, MO 63179		VALUE \$ 5,838.00					

Sheet no. 3 of 6 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims
 Subtotal (s) \$ 53,753.66  
 (Total(s) of this page)  
 Total(s)  
 (Use only on last page)

 \$ 53,753.66 \$  
 \$ \$

 (Report also on  
Summary of Schedules) (If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related

B6D (Official Form 6D) (12/07) - Cont.

In re WRS, LLC,Case No. 10-28461 (DHS)

Debtor

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. XXXX1629		Lien: Auto loan					
Ford Credit		Security: 2006 Ford Escape				8,102.34	1,469.34
PO Box 790072							
St. Louis, MO 63179		VALUE \$ 6,633.00					
ACCOUNT NO. XXXX3843		Lien: Auto loan					
Ford Credit		Security: 2005 Ford Escape				0.00	0.00
PO Box 790072							
St. Louis, MO 63179		VALUE \$ 4,305.00					
ACCOUNT NO. XXXXXXXXX3029		Lien: Auto loan					
GMAC		Security: 2006 Chevy G Van				3,663.61	0.00
PO Box 9001948							
Louisville, KY 40290		VALUE \$ 4,200.00					
ACCOUNT NO.		Lien: 2006 Dodge Durango					
GMAC						10,885.23	2,450.23
PO Box 9001948							
Louisville, KY 40290		VALUE \$ 8,435.00					
ACCOUNT NO. XXXXXXXXX0547		Lien: Auto loan					
GMAC		Security: 2007 Chevy Avalanche				19,712.26	4,084.26
PO Box 9001948							
Louisville, KY 40290		VALUE \$ 15,628.00					

Sheet no. 4 of 6 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Subtotal (s) \$ 42,363.44 \$

(Total(s) of this page)

Total(s) \$ \$

(Use only on last page)

(Report also on  
Summary of Schedules)

(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related

B6D (Official Form 6D) (12/07) – Cont.

In re WRS, LLC  
Debtor

Case No. 10-28461 (DHS)  
(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. XXXXXXXX1318 GMAC PO Box 9001948 Louisville, KY 40290		Lien: Auto loan Security: 2005 Chevy #7 Astro  VALUE \$ 3,693.00		410.00	0.00
ACCOUNT NO. XXXXXXXX1546 GMAC PO Box 9001948 Louisville, KY 40290		Lien: Auto loan Security: 2009 Chrysler 300 C  VALUE \$ 18,550.00		23,019.72	4,469.72
ACCOUNT NO. XXXXXXXX3442 GMAC PO Box 9001948 Louisville, KY 40290		Lien: Auto loan Security: 2005 Chevy Equinox  VALUE \$ 3,388.00		8,116.28	4,728.28
ACCOUNT NO. MFC Capital Funding, Inc. Attn: Edward J. Ryczek, Managing Director 111 South Wacker Drive, Suite 5050 Chicago, IL 60606	X	Lien: Purchase money security interest Security: Debtor's vehicles and equipment  VALUE \$ 624,173.00		5,311,641.97	4,687,468.97
ACCOUNT NO. MFC Capital Funding, Inc. c/o Louis T. DeLucia, Esq. Schiff Hardin, LLP 900 Third Avenue, 23rd Floor New York, NY 10022		   VALUE \$ 0.00		Notice Only	Notice Only

Sheet no. 5 of 6 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Subtotal (s)	\$ 5,343,187.97	\$
(Total(s) of this page)		
Total(s)	\$	\$
(Use only on last page)		

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related

In re WRS, LLC  
 Debtor

Case No. 10-28461 (DHS)  
 (If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. XXXXXX8654 TD Bank Operations Center PO Box 8400 Lewiston, ME 04243		Lien: Auto Loan Security: 2005 Chevy Equinox  VALUE \$ 3,388.00		1,394.33	0.00
ACCOUNT NO. XXXXXXXX7373 Valley National Bank PO Box 953 Wayne, NJ 07474		Lien: Auto Loan Security: 2005 GMC Yukon  VALUE \$ 7,140.00		3,712.51	0.00
ACCOUNT NO.   VALUE \$					
ACCOUNT NO.   VALUE \$					
ACCOUNT NO.   VALUE \$					

Sheet no. 6 of 6 continuation sheets attached to  
 Schedule of Creditors Holding Secured Claims

Subtotal (s) (Total(s) of this page)	\$ 5,106.84	\$ 0.00
Total(s) (Use only on last page)	\$ 5,528,135.00	\$4,761,294.04

(Report also on  
Summary of Schedules)

(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related



B6E (Official Form 6E) (04/10)

In re WRS, LLC

Debtor

Case No. 10-28461 (DHS)  
(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

### TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

\*Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (04/10) - Cont.

In re WRS, LLC  
Debtor

Case No. 10-28461 (DHS)  
(if known)

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

*\* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

B6E (Official Form 6E) (04/10) - Cont.

In re WRS, LLC  
Debtor

Case No. 10-28461 (DHS)  
(If known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
CA State Disbursement Unit PO BOX 989067 West Sacramento, CA 95798-9067		Consideration: Weekly wage withholding				115.25	115.25	0.00
ACCOUNT NO.								
Internal Revenue Service District Director 955 South Springfield Avenue PO Box 724 Springfield, NJ 07081						Notice Only	Notice Only	Notice Only
ACCOUNT NO.								
Internal Revenue Service Special Procedures Branch Attn: Bankruptcy Section PO Box 744 Springfield, NJ 07081-0744						Notice Only	Notice Only	Notice Only
ACCOUNT NO.								
IRS PO Box 21126 Philadelphia, PA 19114						Notice Only	Notice Only	Notice Only
Subtotal ➤						\$ 115.25	\$ 115.25	\$ 0.00
(Totals of this page)								
Total ➤						\$		
(Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)								
Totals ➤						\$	\$	\$
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								

Sheet no. 1 of 3 continuation sheets attached to Schedule of  
Creditors Holding Priority Claims

B6E (Official Form 6E) (04/10) - Cont.

In re WRS, LLC  
Debtor

Case No. 10-28461 (DHS)  
(If known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
Office of the Attorney General State of New Jersey Division of Law PO Box 080 Trenton, NJ 08625-0080							Notice Only	Notice Only	Notice Only
ACCOUNT NO.									
State of New Jersey Division of Taxation Sales & Use Tax PO Box 999 Trenton, NJ 08625							Notice Only	Notice Only	Notice Only
ACCOUNT NO.									
State of New Jersey Division of Taxation Gross Income Tax (GIT) 50 Barrack Street / PO Box 269 Trenton, NJ 08625							Notice Only	Notice Only	Notice Only
ACCOUNT NO.									
State of NJ, Dept. of Labor Division of Employer Accounts Attn: Stanley A. Cooper PO Box 379 Trenton, NJ 08625							Notice Only	Notice Only	Notice Only
Subtotal >							\$ 0.00	\$ 0.00	\$ 0.00
(Totals of this page)									
Total >							\$		
(Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)									
Totals >							\$	\$	\$
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)									

B6E (Official Form 6E) (04/10) - Cont.

In re WRS, LLC  
Debtor

Case No. 10-28461 (DHS)  
(If known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
U.S. Environmental Protection Agency Region 2 290 Broadway, 17th Floor New York, NY 10007-1866							Notice Only	Notice Only	Notice Only
ACCOUNT NO.									
ACCOUNT NO.									
ACCOUNT NO.									
Subtotal							\$ 0.00	\$	\$
(Totals of this page)									
Total							\$ 115.25		
(Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)									
Totals							\$	\$ 115.25	\$ 0.00
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)									

B6G (Official Form 6G) (12/07)

In re WRS, LLC

Case No. 10-28461 (DHS)

Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Kensaay Associates 87 W. Passaic Street Rochelle Park, NJ 07662-3213	Wayne office lease Lease on nonresidential real property
Vacumet 7259 Collection Center Drive Chicago, IL 60693	Wayne office Lease on nonresidential real property
Malasky Properties 1300 No. Florida Mango Road West Palm Beach, FL 33409	Florida warehouse lease Lease on nonresidential real property
Shirley Venture #1 Limited c/o Paragon Commercial Management 60 West Street, Suite 204 Annapolis, MD 21401	DC office lease Lease on nonresidential real property
Sybil Burke 304 Rio Grande Loop Georgetown, TX 78633	DC condo lease Lease on nonresidential real property
Susan Yurasits 697 Glendale Road Franklin Lakes, NJ 07417	Crew space-NJ
K&Z O'Dowd 60 Stillwater Road Blairstown, NJ 07825	Clifton office lease Lease on nonresidential real property

In re WRS, LLC

Debtor

Case No. 10-28461 (DHS)

(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Stamm Partnership LLC 10 Sunfield Lane West Hartford, CT 06107	Connecticut office lease  Lease on nonresidential real property
Mitel Leasing, Inc. 1140 West Loop North Houston, TX 77055	NJ phone equipment lease
Wells Fargo Financial Leasing PO Box 6434 Carol Stream, IL 60197-6434	Toshiba 45111 lease
GE Capital PO Box 642111 Pittsburgh, PA 15264-2111	Konica 7155 RADF lease
Ikon Financial Services PO Box 9115 Macon, GA 31208-9115	RICOH copier lease
Pitney Bowes Global Financial PO Box 856460 Louisville, KY 40285-6460	NJ postal meter rental
Mike Devito 301 Terry Plains Bloomfield, CT 06002	Flood loss - basement dryout and repairs
Julia Brady 6 Garharino Avenue Wanaque, NJ 07465	Water loss; repairs

In re WRS, LLC  
Debtor

Case No. 10-28461 (DHS)  
(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Carlos Ortega Marquez 69 Amwell Road Raritan Township, NJ 08822	Fire loss; reconstruction
Springwood Apartments 176 Allen Street New Britain, CT 06053	Fire loss; clean-out and rebuild
Jay Sinatro 263 White Street Hartford, CT 06103	Water loss; flood repairs
Carterest Middle School 300 Carteret Avenue Carteret, NJ 07008	Water loss; repairs to roofing and interior finishes
Straight & Narrow 396 Straight Street paterson, NJ 07501	Renovatio of second floor drug rehab residence
Umesh Patel 47 South Gaston Avenue Somerville, NJ 08876	Fire loss; structural rebuild
Jerry Faber 99 Royal Avenue Hawthorne, NJ 07506	Fore loss; siding; painting and fence repairs
Church of Christ the King 291 N. Louis Street Manville, NJ 08835	Water loss; roofing repairs; misc. interior cleaning and repairs



In re WRS, LLC  
 Debtor

Case No. 10-28461 (DHS)  
 (if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
 (Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Ronald Frey 117 Patterson Avenue Shrewsbury, NJ 07702	Water loss, cleaning and repairs
Bruce Bennett 40 Pine Street Closter, NJ 07624	Mold remediation
Sal LaCorte 174 22nd Avenue Paterson, NJ 07513	Fire loss; rebuild
Amos Hatfield PO Box 187 Gilbert, WV 25621	New construction single-story warehouse building
Valencia Bennett 55 Bidwell Street East Hartford, CT 06108	Fire loss; rebuild
Timothy Zwick 98 Aetna Avenue Torrington, CT 06790	Fire loss; rebuild
Sid Cohen 83 Birch Lane Wayne, NJ 07470	Mold remediation
Bernard Jankowski 15 Loretta Street Hillsdale, NJ 07642	Tree impact; structural repairs

In re WRS, LLC  
Debtor

Case No. 10-28461 (DHS)  
(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Joseph DiMaria 36 Fairview Terrace Paramus, NJ 07652	Car impact; repairs
Jay Madsen 56 Hilltop Road Washington, NJ 07882	ADA disability; new ADA residence (modular house)
Philip Mucha 102 Captains Drive West Brook, CT 06498	Flood basement dry-out; rebuild
Annette Pier 151 Planten Avenue Prospect Park, NJ 07508	Fire loss; garage rebuild
Prospect Park Board of Education 94 Brown Avenue Prospect Park, NJ 07508	Fire loss; reconstruction of 2 floors of classrooms
Ridgewood Auto Wash 450 S. Broad Street Glen Rock, NJ 07452	Car impact; rebuild
Lorna Smith 45 Ivers Road Allendale, NJ 07401	Tree impact; rebuild
John Simpson 61 South Avenue harrington Park, NJ 07460	Tree impact; repairs to roof; painting; floors

In re WRS, LLC  
Debtor

Case No. 10-28461 (DHS)  
(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Jin A Child Care Center 77 Jay Street Clifton, NJ 07013	Rebuild from vehicle impact to front of building
Michelle Klein 254 Lexington Avenue Paterson, NJ 07502	Restoration from flood/water loss
Dr. Bernard Lehrhoff 142 Ocean Avenue Monmouth Beach, NJ 07750	Restoration from flood/water loss
USACE 803 Front Street Norfolk, VA 23510	New construction, design build duplexes for Army base
Esfir Shkolnik 54 Greenhouse Boulevard W. Hartford, CT 06110	Restoration from a flood/water loss
Konover-Springwood 176 Allen Street New Britain, CT 06053	Rebuild from fire to an apartment building
James & Emilia Metz 3506 Churchill Drive Toms River, NJ 08753	Repairs resulting from fire loss
Deborah-Free O'Rourke 35 River Edge Road Bergenfield, NJ 07621	Repairs resulting from fire loss

In re WRS, LLC  
Debtor

Case No. 10-28461 (DHS)  
(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Robert Newhouse 61 Middle Way Berkeley Heights, NJ	Repairs resulting from fire loss
Industrial Tape and Label 7028 Burkett Street Houston, TX 77021	Repairs resulting from fire loss

B6H (Official Form 6H) (12/07)

In re WRS, LLC

Debtor

Case No. 10-28461 (DHS)

(if known)

## SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<p>WRS Holdings, LLC  Woods Restoration Services, LLC  Woods Restoration Services of S.C., LLC  Woods Restoration Services of Montclair, NJ  Environmental Remediation Concepts, LLC  WRS, Inc.  22 Riverview Drive, Suite 101  Wayne, NJ 007470</p> <p>Woods Restoration Services, LLC  22 Riverview Drive, Suite 101  Wayne, NJ 007470</p> <p>Woods Restoration Services, LLC  Woods Restoration Services of Montclair, NJ, LLC  22 Riverview Drive, Suite 101  Wayne, NJ 007470</p> <p>Woods Restoration Services of S.C., LLC  22 Riverview Drive, Suite 101  Wayne, NJ 007470</p>	<p>MFC Capital Funding, Inc.  Attn: Edward J. Ryzek,  Managing Director  111 South Wacker Drive, Suite 5050  Chicago, IL 60606</p> <p>Al's Best Electric</p> <p>Sunrise Lakes Condominium Apartments, Phase 3, Inc.  2700 NW 94th Way  Sunrise, FL 33322</p> <p>Sharon Maxey  117 Dianne Drive  Norris, SC 29667</p>

WRS, LLC

In re \_\_\_\_\_  
Debtor

Case No. 10-28461 (DHS)  
(If known)

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
Debtor:

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

### DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,  
of Bankruptcy Petition Preparer

Social Security No.  
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X \_\_\_\_\_  
Signature of Bankruptcy Petition Preparer

\_\_\_\_\_ Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Chief Executive Officer [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the WRS, LLC [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 28 sheets (total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date July 14, 2010

Signature:   
CHET DUNICAN

[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

**UNITED STATES BANKRUPTCY COURT**  
District of New Jersey

In Re WRS, LLCCase No. 10-28461 (DHS)  
(if known)

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

**"In business."** A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

**"Insider."** The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

**1. Income from employment or operation of business**

None  
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	AMOUNT	SOURCE	
2010	5,493,237	Operations	FY: 1/1/2010 to Present
2009	21,257,362	Operations	FY: 1/1/2009 to 12/31/2009
2008	69,912,934	Operations	FY: 1/1/2008 to 12/31/2008

**2. Income other than from employment or operation of business**

None



State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

**3. Payments to creditors**

None



*Complete a. or b., as appropriate, and c.*

*a. Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF  
PAYMENTS

AMOUNT  
PAID

AMOUNT STILL  
OWING

None



*b. Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

*\*Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after date of adjustment.*

NAME AND ADDRESS OF CREDITOR  
AND RELATIONSHIP TO DEBTOR

DATES OF  
PAYMENTS

AMOUNT  
PAID

AMOUNT STILL  
OWING

See attached Rider.



**In re WRS, LLC**  
**Chapter 11 – Case No. 10-28461 (DHS)**  
**Rider to Statement of Financial Affairs**

**Question #3(b).**

See attached list of payments made within 90 days immediately preceding the commencement of the case.

WRS Company

Check Register

Bank: JPMorgan Operating

Check	Date	Description	Amount
1323	3/23/2010	A & W HOME IMPROVEMENT	3,350.00
1541	4/12/2010	A & W HOME IMPROVEMENT	<u>3,000.00</u>
			6,350.00
1273	3/19/2010	ADVANCED FURNACE & DUCT CLEANI	750
1335	3/25/2010	ADVANCED FURNACE & DUCT CLEANI	4,000.00
1545	4/12/2010	ADVANCED FURNACE & DUCT CLEANI	<u>8,000.00</u>
			12,750.00
1448	3/29/2010	ADVANCED PACKING SERVICES	8,641.50
1551	4/12/2010	AUTOMATIC SUPPRESSION ALARM	12,000.00
1631	4/16/2010	AUTOMATIC SUPPRESSION ALARM	<u>6,500.00</u>
			18,500.00
1342	3/25/2010	BERRY NETWORK	4,500.00
1723	5/5/2010	BERRY NETWORK	<u>4,166.67</u>
			8,666.67
1347	3/25/2010	C & D CONSTRUCTION LLC	7,500.00
1554	4/12/2010	C & D CONSTRUCTION LLC	<u>20,801.90</u>
			28,301.90
1353	3/25/2010	CHARTIS	10,731.00
1672	4/28/2010	CHARTIS	5,708.94
1782	5/20/2010	CHARTIS	<u>1,902.98</u>
			18,342.92
1478	4/7/2010	COMDATA	12,818.56
1616	4/13/2010	COMDATA	9,616.85
1764	5/13/2010	COMDATA	<u>4,989.09</u>
			27,424.50
1756	5/12/2010	CONTRACT HARDWARE & SUPPLY INC	31,956.76
1640	4/20/2010	COOPER ELECTRIC SUPPLY	5,864.84
1796	5/24/2010	COOPER ELECTRIC SUPPLY	<u>14,916.05</u>
			20,780.89
1561	4/12/2010	DIVISION 9 DESIGN & CONSTRUCTI	7,000.00
1788	5/21/2010	DIVISION 9 DESIGN & CONSTRUCTI	<u>5,000.00</u>
			12,000.00
1797	5/24/2010	DOVCON INC.	12,000.00
1642	4/20/2010	ELITE HOME SCULPTURE	2,500.00
1745	5/10/2010	ELITE HOME SCULPTURE	4,000.00
1866	6/16/2010	ELITE HOME SCULPTURE	<u>4,528.90</u>
			11,028.90
1401	3/25/2010	EASYPERMIT POSTAGE	2,000.00
1538	4/9/2010	EASYPERMIT POSTAGE	3,000.00

1645	4/21/2010 EASYPERMIT POSTAGE	3,000.00
		<u>8,000.00</u>
1284	3/19/2010 FLYNN MOTOR EXPRESS INC	14,226.60
1462	4/1/2010 FLYNN MOTOR EXPRESS INC	2,376.40
		<u>16,603.00</u>
1494	4/9/2010 FORD CREDIT	374.15
1495	4/9/2010 FORD CREDIT	525.15
1496	4/9/2010 FORD CREDIT	465.41
1497	4/9/2010 FORD CREDIT	447.64
1498	4/9/2010 FORD CREDIT	482.56
1499	4/9/2010 FORD CREDIT	312.2
1500	4/9/2010 FORD CREDIT	446.8
1501	4/9/2010 FORD CREDIT	601.51
1502	4/9/2010 FORD CREDIT	438.92
1503	4/9/2010 FORD CREDIT	792.76
1504	4/9/2010 FORD CREDIT	659.04
1505	4/9/2010 FORD CREDIT	372.59
1506	4/9/2010 FORD CREDIT	480.88
1507	4/9/2010 FORD CREDIT	440.95
1508	4/9/2010 FORD CREDIT	466.7
1509	4/9/2010 FORD CREDIT	800.43
1510	4/9/2010 FORD CREDIT	840.85
1511	4/9/2010 FORD CREDIT	703.97
1512	4/9/2010 FORD CREDIT	739.17
1537	4/9/2010 FORD CREDIT	739.17
1690	4/28/2010 FORD CREDIT	43.77
1739	5/7/2010 FORD CREDIT	29.72
1805	5/28/2010 FORD CREDIT	3,759.80
1806	5/28/2010 FORD CREDIT	474.03
		<u>15438.17</u>
1474	4/5/2010 FRANCIS J. SAUCIER	7,140.00
1477	4/6/2010 GERTEN, CLIFFORD & ROME	7,500.00
1457	3/31/2010 GROOM BRIT D ESQUIRE	10,000.00
1482	4/8/2010 GROOM BRIT D ESQUIRE	418
1675	4/28/2010 GROOM BRIT D ESQUIRE	497
1742	5/7/2010 GROOM BRIT D ESQUIRE	11,912.40
1818	6/3/2010 GROOM BRIT D ESQUIRE	10,000.00
1832	6/8/2010 GROOM BRIT D ESQUIRE	1,039.00
1844	6/10/2010 GROOM BRIT D ESQUIRE	796
1864	6/16/2010 GROOM BRIT D ESQUIRE	870.78
		<u>35,533.18</u>
1434	3/26/2010 HOME DEPOT	2,101.69
1569	4/12/2010 HOME DEPOT	1,485.00
1656	4/23/2010 HOME DEPOT	18,149.16
1316	3/22/2010 HOME DEPOT CREDIT SERVICES	3,153.24
1317	3/22/2010 HOME DEPOT CREDIT SERVICES	0
1374	3/25/2010 HOME DEPOT CREDIT SERVICES	337.24
1435	3/26/2010 HOME DEPOT CREDIT SERVICES	1,166.36
1570	4/12/2010 HOME DEPOT CREDIT SERVICES	4,216.23
1636	4/20/2010 HOME DEPOT CREDIT SERVICES	1,772.29
1637	4/20/2010 HOME DEPOT CREDIT SERVICES	1,402.67
1718	4/30/2010 HOME DEPOT CREDIT SERVICES	377.1
		<u>34,160.98</u>

1648	4/22/2010 HORIZON BLUE CROSS BLUE SHIELD	36,882.66
1819	6/4/2010 HORIZON BLUE CROSS BLUE SHIELD	<u>36,882.66</u>
		73,765.32
1376	3/25/2010 IKON FINANCIAL SERVICES	2,156.41
1525	4/9/2010 IKON FINANCIAL SERVICES	3,062.78
1694	4/28/2010 IKON FINANCIAL SERVICES	2,500.00
1802	5/25/2010 IKON FINANCIAL SERVICES	<u>953.99</u>
		8,673.18
1378	3/25/2010 INNOVATIVE MECHANICAL SOLUTION	5,000.00
1572	4/12/2010 INNOVATIVE MECHANICAL SOLUTION	<u>5,770.00</u>
		10,770.00
1762	5/12/2010 JOHN B ROBINS TRUST ACCOUNT	12,495.00
1574	4/12/2010 JOHNNY ON THE SPOT INC	7,500.00
1649	4/22/2010 K&Z ODOWD	4,810.06
1783	5/20/2010 K&Z ODOWD	<u>4,861.08</u>
		9,671.14
1382	3/25/2010 KENSAAY ASSOCIATES	413.64
1527	4/9/2010 KENSAAY ASSOCIATES	3,201.59
1784	5/20/2010 KENSAAY ASSOCIATES	<u>6,673.15</u>
		10,288.38
1216	3/17/2010 KESSLER, DIGIOVANNI &	50,000.00
1633	4/19/2010 KESSLER, DIGIOVANNI &	<u>50,000.00</u>
		100,000.00
1383	3/25/2010 KIMON ELECTRIC, INC.	7,650.00
1576	4/12/2010 KIMON ELECTRIC, INC.	2,500.00
1748	5/11/2010 KIMON ELECTRIC, INC.	<u>4,950.00</u>
		15,100.00
1442	3/26/2010 MALASKY PROPERTIES	3,550.00
1443	3/26/2010 MALASKY PROPERTIES	213
1528	4/9/2010 MALASKY PROPERTIES	3,550.00
1790	5/21/2010 MALASKY PROPERTIES	<u>3,550.00</u>
		10,863.00
1654	4/23/2010 MARIDAN CONTRACTING LLC	2,000.00
1761	5/12/2010 MARIDAN CONTRACTING LLC	4,100.00
1850	6/14/2010 MARIDAN CONTRACTING LLC	<u>6,850.00</u>
		12,950.00
1294	3/19/2010 MODEEN'S ELECTRIC LLC	3,357.50
1390	3/25/2010 MODEEN'S ELECTRIC LLC	1,657.50
1729	5/5/2010 MODEEN'S ELECTRIC LLC	<u>4,030.00</u>
		9,045.00
1643	4/20/2010 MODULEX PARTITION CORP.	2,945.00
1730	5/5/2010 MODULEX PARTITION CORP.	4,060.00
1867	6/16/2010 MODULEX PARTITION CORP.	<u>2,950.00</u>
		9,955.00
1458	3/31/2010 N/I ELECTRIC LLC	4,490.00

1582	4/12/2010 N/I ELECTRIC LLC	3,477.50
1731	5/5/2010 N/I ELECTRIC LLC	4,030.00
		<u>11,997.50</u>
1298	3/19/2010 NORTH JERSEY FIRE PROTECTION	750
1395	3/25/2010 NORTH JERSEY FIRE PROTECTION	2,000.00
1585	4/12/2010 NORTH JERSEY FIRE PROTECTION	5,000.00
		<u>7,750.00</u>
1302	3/19/2010 OFFICE DEPOT	2,400.69
1587	4/12/2010 OFFICE DEPOT	1,408.28
1702	4/28/2010 OFFICE DEPOT	2,701.43
		<u>6,510.40</u>
1303	3/19/2010 PARADISE HOME IMPROVEMENTS	1,500.00
1399	3/25/2010 PARADISE HOME IMPROVEMENTS	7,000.00
1588	4/12/2010 PARADISE HOME IMPROVEMENTS	24,418.90
1732	5/5/2010 PARADISE HOME IMPROVEMENTS	19,522.00
1780	5/17/2010 PARADISE HOME IMPROVEMENTS	1,800.00
		<u>54,240.90</u>
1741	5/7/2010 PATRIOT FLOORING SUPPLY INC	3,500.00
1750	5/11/2010 PATRIOT FLOORING SUPPLY INC	2,000.00
1787	5/21/2010 PATRIOT FLOORING SUPPLY INC	2,000.00
		<u>7,500.00</u>
1465	4/2/2010 POST & KELLY ELECTRIC CO INC	10,000.00
1592	4/12/2010 POST & KELLY ELECTRIC CO INC	38,470.00
		<u>48,470.00</u>
1305	3/19/2010 PRECISE MANAGEMENT LLC	750
1432	3/26/2010 PRECISE MANAGEMENT LLC	960
1593	4/12/2010 PRECISE MANAGEMENT LLC	4,208.00
1752	5/11/2010 PRECISE MANAGEMENT LLC	5,000.00
		<u>10,918.00</u>
1466	4/2/2010 PREMIUM PAYMENT PLAN	36,865.73
1626	4/15/2010 PREMIUM PAYMENT PLAN	5,041.31
1717	4/30/2010 PREMIUM PAYMENT PLAN	36,328.85
1785	5/20/2010 PREMIUM PAYMENT PLAN	5,287.52
		<u>83,523.41</u>
1404	3/25/2010 PROFESSIONAL PAINTING LLC	9,171.95
1594	4/12/2010 PROFESSIONAL PAINTING LLC	11,292.53
1655	4/23/2010 PROFESSIONAL PAINTING LLC	15,022.51
1724	5/5/2010 PROFESSIONAL PAINTING LLC	20,168.57
		<u>55,655.56</u>
1307	3/19/2010 PUBLIC SERVICE ELE. & GAS	934.76
1405	3/25/2010 PUBLIC SERVICE ELE. & GAS	6,540.34
1595	4/12/2010 PUBLIC SERVICE ELE. & GAS	2,546.69
		<u>10,021.79</u>
1608	4/12/2010 ROBERT YOUNG	2,000.00
1613	4/12/2010 ROBERT YOUNG	1,500.00
1753	5/11/2010 ROBERT YOUNG	2,500.00
		<u>6,000.00</u>
1657	4/23/2010 SAGE CONSTRUCTION AND REAL EST	13,938.91

1411	3/25/2010	SIMIONE MACCA AND LARROW	15,387.50
1798	5/24/2010	SUPERIOR CONCRETE FOUNDATIONS	10,575.00
1628	4/15/2010	SYBIL BURKE	5,627.12
1824	6/4/2010	SYBIL BURKE	316.99
1829	6/8/2010	SYBIL BURKE	2,450.00
			<hr/> 8,394.11
1430	3/25/2010	TCB VENTURES, INC	7,500.00
1419	3/25/2010	THE T GROUP INC	2,950.00
1473	4/2/2010	THE T GROUP INC	2,500.00
1605	4/12/2010	THE T GROUP INC	2,500.00
1661	4/23/2010	THE T GROUP INC	2,500.00
1743	5/7/2010	THE T GROUP INC	2,550.00
1795	5/21/2010	THE T GROUP INC	2,000.00
1833	6/9/2010	THE T GROUP INC	5,000.00
			<hr/> 20,000.00
1849	6/14/2010	TRENK, DIPASQUALE, WEBSTER,	50,000.00
1531	4/9/2010	VACUMET	9,511.88
10401022	3/25/2010	VALOR MANAGEMENT CORP	20,833.33
1425	3/25/2010	VERIZON	173.61
1467	4/2/2010	VERIZON	16,712.05
1652	4/22/2010	VERIZON	557.22
1858	6/16/2010	VERIZON	238.55
			<hr/> 17681.43
1778	5/17/2010	VERIZON WIRELESS - NJ	8,531.23
1314	3/19/2010	WILLIAMS SCOTSMAN INC	167.06
1606	4/12/2010	WILLIAMS SCOTSMAN INC	32,203.86
			<hr/> 32,370.92
1427	3/25/2010	XACTWARE SOLUTIONS INC	2,500.00
1444	3/29/2010	XACTWARE SOLUTIONS INC	2,747.00
1445	3/29/2010	XACTWARE SOLUTIONS INC	6,426.70
1446	3/29/2010	XACTWARE SOLUTIONS INC	1,619.75
			<hr/> 13,293.45

WRS Company

7/13/2010 Page 1

Check Register

Bank: JPMorgan Operating

Check	Date	Description	Amount	Date Cleared	Amount Cleared	Reference Date
1328	3/25/2010	1 800 PACK RAT	1,290.88	4/30/2010	1,290.88	
1323	3/23/2010	A & W HOME IMPROVEMENT	3,350.00	3/31/2010	3,350.00	
1541	4/12/2010	A & W HOME IMPROVEMENT	3,000.00	4/30/2010	3,000.00	
1539	4/12/2010	A AND R SERVICES	1,440.00	4/30/2010	1,440.00	
1329	3/25/2010	A&G CLEANING SERVICES LLC	1,250.00	3/31/2010	1,250.00	
1272	3/19/2010	A-1 ACOUSTICS INC	750	3/31/2010	750	
1543	4/12/2010	ABLE HARDWARE INC	26.6	4/30/2010	26.6	
1331	3/25/2010	ACCORDANT COMPANY LLC	2,795.70	4/30/2010	2,795.70	
1332	3/25/2010	ADMIRAL CLEANING INC	262.98	3/31/2010	262.98	
1333	3/25/2010	ADP INC	884.15	4/30/2010	884.15	
1273	3/19/2010	ADVANCED FURNACE & DUCT CLEANI	750	3/31/2010	750	
1335	3/25/2010	ADVANCED FURNACE & DUCT CLEANI	4,000.00	3/31/2010	4,000.00	
1545	4/12/2010	ADVANCED FURNACE & DUCT CLEANI	8,000.00	4/30/2010	8,000.00	
1448	3/29/2010	ADVANCED PACKING SERVICES	8,641.50	4/30/2010	8,641.50	
1481	4/8/2010	ADVOCATE PUBLISHING CORP.	300	4/30/2010	300	
1336	3/25/2010	AFLAC	321.02	3/31/2010	321.02	
1337	3/25/2010	ALLENS TRANSFER AND STORAGE	585	3/31/2010	585	
1546	4/12/2010	ALLIED BUILDING PRODUCTS	859.95	4/30/2010	859.95	
1678	4/28/2010	ALLIED BUILDING PRODUCTS	3,034.37	5/28/2010	3,034.37	
1720	5/4/2010	ALLIED BUILDING PRODUCTS	1,251.72	5/28/2010	1,251.72	
1547	4/12/2010	ALLIED WASTE SERVICES #852	200	4/30/2010	200	
1565	4/12/2010	ALLISON GINO	133.36	4/30/2010	133.36	
1548	4/12/2010	AMERICAN MARKING SYSTEMS	28.62	4/30/2010	28.62	
1679	4/28/2010	AMERICAN MARKING SYSTEMS	29.75	5/28/2010	29.75	
1324	3/23/2010	AMERICAN SONS LOCKSMITH INC	344.54	3/31/2010	344.54	
1338	3/25/2010	AMITY PAINTING LLC	1,500.00	4/30/2010	1,500.00	
1811	5/26/2010	ANNE M. GANNON	204.35	6/30/2010	204.35	
1339	3/25/2010	ARROW ELEVATOR INC	1,000.00	4/30/2010	1,000.00	
1722	5/5/2010	ASSURED SOFTWARE LIMITED	2,500.00	5/28/2010	2,500.00	
1340	3/25/2010	AT&T	603.31	4/30/2010	603.31	
1550	4/12/2010	AT&T	192.68	4/30/2010	192.68	
1737	5/6/2010	ATLANTIC ENGINEERING, LLC	1,200.00	5/28/2010	1,200.00	
1551	4/12/2010	AUTOMATIC SUPPRESSION ALARM	12,000.00	4/30/2010	12,000.00	
1631	4/16/2010	AUTOMATIC SUPPRESSION ALARM	6,500.00	4/30/2010	6,500.00	
1552	4/12/2010	A-VAN ELECTRICAL SUPPLY, INC.	2.74	4/30/2010	2.74	
1341	3/25/2010	AW MEYER COMPANY INC	452.53	3/31/2010	452.53	
1487	4/9/2010	BALDWIN HUBERT E	3,977.46	4/30/2010	3,977.46	
1809	5/26/2010	BELLA CASA FLOOR AND HOME FASH	1,906.74	5/28/2010	1,906.74	
1712	4/28/2010	BENOIT GREG	623.75	5/28/2010	623.75	
1617	4/14/2010	BERGEN PASSAIC COLLISION INC.	983.33	4/30/2010	983.33	
1618	4/14/2010	BERGEN PASSAIC COLLISION INC.	49.86	4/30/2010	49.86	
1342	3/25/2010	BERRY NETWORK	4,500.00	3/31/2010	4,500.00	
1723	5/5/2010	BERRY NETWORK	4,166.67	5/28/2010	4,166.67	
10201019	4/30/2010	BEST REMOVAL INC.	1,700.00	5/28/2010	1,700.00	
1553	4/12/2010	BJF SANITATION INC	2,500.00	4/30/2010	2,500.00	
1680	4/28/2010	BJF SANITATION INC	2,417.45	5/28/2010	2,417.45	
1823	6/4/2010	BOROUGH OF ALLENDALE	151	6/30/2010	151	
1859	6/16/2010	BOROUGH OF ALLENDALE	129	6/30/2010	129	
1677	4/28/2010	BOROUGH OF HARRINGTON PARK	267	4/30/2010	267	
1634	4/19/2010	BRANDT CONSTRUCTION CO.	2,400.00	4/30/2010	2,400.00	
1746	5/11/2010	BREAKING NEWS NETWORK INC	80.84	5/28/2010	80.84	
1344	3/25/2010	BRICARRO HOME IMPROVEMENTS	816.03	4/30/2010	816.03	
1345	3/25/2010	BRICO ENVIRONMENTAL SERVICES	2,500.00	4/30/2010	2,500.00	
1346	3/25/2010	BRIDGEPORT LUMBER & KITCHEN CE	752.15	3/31/2010	752.15	
1347	3/25/2010	C & D CONSTRUCTION LLC	7,500.00	3/31/2010	7,500.00	

1554	4/12/2010	C & D CONSTRUCTION LLC	20,801.90	4/30/2010	20,801.90
1713	4/29/2010	C&C WINDOW CLEANING	321	5/28/2010	321
1277	3/19/2010	CA STATE DISBURSEMENT UNIT	23.05	3/31/2010	23.05
1437	3/26/2010	CA STATE DISBURSEMENT UNIT	23.05	4/30/2010	23.05
1681	4/28/2010	CA STATE DISBURSEMENT UNIT	46.1	5/28/2010	46.1
1793	5/21/2010	CA STATE DISBURSEMENT UNIT	46.1	6/30/2010	46.1
1348	3/25/2010	CABLEVISION	122.71	3/31/2010	122.71
1555	4/12/2010	CABLEVISION	141.08	5/28/2010	141.08
1349	3/25/2010	CAPITAL GLASS COMPANY INC	626.11	3/31/2010	626.11
1350	3/25/2010	CAPITOL MOVING & STORAGE	2,294.50	4/30/2010	2,294.50
1217	3/17/2010	CARLO JOHN	422.79	3/31/2010	422.79
1278	3/19/2010	CARNES ENGINEERING, INC.	250	4/30/2010	250
1351	3/25/2010	CARNES ENGINEERING, INC.	825	4/30/2010	825
1775	5/14/2010	CASUALTY CONTRACTORS INC	1,145.51	5/28/2010	1,145.51
1799	5/24/2010	CATHOLIC DIOCESE OF PATERSON	100	6/30/2010	100
1353	3/25/2010	CHARTIS	10,731.00	3/31/2010	10,731.00
1672	4/28/2010	CHARTIS	5,708.94	5/28/2010	5,708.94
1782	5/20/2010	CHARTIS	1,902.98	6/30/2010	1,902.98
1354	3/25/2010	CHASE AUTO FINANCE	469.44	3/31/2010	469.44
1490	4/9/2010	CHASE AUTO FINANCE	469.44	4/30/2010	469.44
1682	4/28/2010	CHASE AUTO FINANCE	30	5/28/2010	30
10001023	3/25/2010	CHASE CREDIT CARD SUSPENSE	7,500.00	3/31/2010	7,500.00
1469	4/2/2010	CHMIEL JULIA	150.47	4/30/2010	150.47
1325	3/24/2010	CITY OF PATERSON	613	3/31/2010	613
1684	4/28/2010	CITY OIL CO. INC.	95.91	5/28/2010	95.91
1714	4/29/2010	CLARK CRESWELL	2,244.75	5/28/2010	2,244.75
1478	4/7/2010	COMDATA	12,818.56	4/30/2010	12,818.56
1616	4/13/2010	COMDATA	9,616.85	4/30/2010	9,616.85
1764	5/13/2010	COMDATA	4,989.09	5/28/2010	4,989.09
1556	4/12/2010	CONNECTICUT LIGHT AND POWER	678.27	4/30/2010	678.27
1647	4/22/2010	CONNECTICUT LIGHT AND POWER	1,428.13	4/30/2010	1,428.13
1557	4/12/2010	CONNECTICUT NATURAL GAS CORP	543.3	4/30/2010	543.3
1756	5/12/2010	CONTRACT HARDWARE & SUPPLY INC	31,956.76	5/28/2010	31,956.76
1640	4/20/2010	COOPER ELECTRIC SUPPLY	5,864.84	4/30/2010	5,864.84
1796	5/24/2010	COOPER ELECTRIC SUPPLY	14,916.05	5/28/2010	14,916.05
1837	6/9/2010	COOPERATIVE COMMUNICATION	0	6/30/2010	0
1433	3/26/2010	COVERALL	267.5	3/31/2010	267.5
1558	4/12/2010	COVERALL	786.45	4/30/2010	786.45
1355	3/25/2010	COX COMMUNICATIONS	733.97	3/31/2010	733.97
1857	6/16/2010	COX COMMUNICATIONS	2,157.72	6/30/2010	2,157.72
1685	4/28/2010	CRDN OF NEW JERSEY	90.95	5/28/2010	90.95
991875	6/14/2010	CT STATE OF REVENUE SERVICE	5,319.86	6/30/2010	5,319.86
1356	3/25/2010	CWPM LLC	40	4/30/2010	40
1641	4/20/2010	DARIN BELLERAND	3,000.00	4/30/2010	3,000.00
1840	6/10/2010	DARIN BELLERAND	9,500.00	6/30/2010	9,500.00
1560	4/12/2010	DELTACOM	32.55	4/30/2010	32.55
1686	4/28/2010	DELTACOM	34.67	5/28/2010	34.67
1440	3/26/2010	DIBARTOLO ELECTRICAL CONTRACTO	2,400.00	3/31/2010	2,400.00
1536	4/9/2010	DIQUATTRO JOHN	3,055.05	4/30/2010	3,055.05
1561	4/12/2010	DIVISION 9 DESIGN & CONSTRUCTI	7,000.00	4/30/2010	7,000.00
1788	5/21/2010	DIVISION 9 DESIGN & CONSTRUCTI	5,000.00	5/28/2010	5,000.00
1797	5/24/2010	DOVCON INC.	12,000.00	5/28/2010	12,000.00
1562	4/12/2010	DUBNOFFS	155.78	4/30/2010	155.78
1357	3/25/2010	DUCT CLEAN CORP	1,500.00	4/30/2010	1,500.00
1852	6/14/2010	DUNICAN CHET	3,967.43	6/30/2010	3,967.43
1838	6/10/2010	DUPRE FRAMING	675.17	6/30/2010	675.17
1747	5/11/2010	EASTERN INSULATION CORP	4,195.00	5/28/2010	4,195.00
1401	3/25/2010	EASYPERMIT POSTAGE	2,000.00	3/31/2010	2,000.00
1538	4/9/2010	EASYPERMIT POSTAGE	3,000.00	4/30/2010	3,000.00
1645	4/21/2010	EASYPERMIT POSTAGE	3,000.00	4/30/2010	3,000.00
1653	4/23/2010	EDDIE OS PLUMBING AND HEATING	1,000.00	5/28/2010	1,000.00



1845	6/10/2010	EDWARDS CHRISTINE	474	6/30/2010	474
1642	4/20/2010	ELITE HOME SCULPTURE	2,500.00	4/30/2010	2,500.00
1745	5/10/2010	ELITE HOME SCULPTURE	4,000.00	5/28/2010	4,000.00
1866	6/16/2010	ELITE HOME SCULPTURE	4,528.90	6/30/2010	4,528.90
1454	3/29/2010	Ethan Dunican	450	4/30/2010	450
1358	3/25/2010	EXPRESS KITCHENS	3,392.77	4/30/2010	3,392.77
1663	4/26/2010	FCCD CLEAN WATER FUND	500	5/28/2010	500
1282	3/19/2010	FEDEX	506.74	3/31/2010	506.74
1563	4/12/2010	FEDEX	278.55	4/30/2010	278.55
1687	4/28/2010	FEDEX	258.09	5/28/2010	258.09
1839	6/10/2010	FEDEX	239.77	6/30/2010	239.77
1688	4/28/2010	FIRE & SECURITY	209.72	5/28/2010	209.72
1668	4/27/2010	FIRE NEWS	450	5/28/2010	450
1777	5/17/2010	FIRST CHOICE ABSTRACT INC	500	6/30/2010	0
1825	6/4/2010	FIRST JERSEY CREDIT UNION	10	6/30/2010	10
1360	3/25/2010	FLOORS NOW!	1,319.37	4/30/2010	1,319.37
1691	4/28/2010	FLORIDA POWER & LIGHT COMPANY	10.71	5/28/2010	10.71
1284	3/19/2010	FLYNN MOTOR EXPRESS INC	14,226.60	3/31/2010	14,226.60
1462	4/1/2010	FLYNN MOTOR EXPRESS INC	2,376.40	4/30/2010	2,376.40
1494	4/9/2010	FORD CREDIT	374.15	4/30/2010	374.15
1495	4/9/2010	FORD CREDIT	525.15	4/30/2010	525.15
1496	4/9/2010	FORD CREDIT	465.41	4/30/2010	465.41
1497	4/9/2010	FORD CREDIT	447.64	4/30/2010	447.64
1498	4/9/2010	FORD CREDIT	482.56	4/30/2010	482.56
1499	4/9/2010	FORD CREDIT	312.2	4/30/2010	312.2
1500	4/9/2010	FORD CREDIT	446.8	4/30/2010	446.8
1501	4/9/2010	FORD CREDIT	601.51	4/30/2010	601.51
1502	4/9/2010	FORD CREDIT	438.92	4/30/2010	438.92
1503	4/9/2010	FORD CREDIT	792.76	4/30/2010	792.76
1504	4/9/2010	FORD CREDIT	659.04	4/30/2010	659.04
1505	4/9/2010	FORD CREDIT	372.59	4/30/2010	372.59
1506	4/9/2010	FORD CREDIT	480.88	4/30/2010	480.88
1507	4/9/2010	FORD CREDIT	440.95	4/30/2010	440.95
1508	4/9/2010	FORD CREDIT	466.7	4/30/2010	466.7
1509	4/9/2010	FORD CREDIT	800.43	4/30/2010	800.43
1510	4/9/2010	FORD CREDIT	840.85	4/30/2010	840.85
1511	4/9/2010	FORD CREDIT	703.97	4/30/2010	703.97
1512	4/9/2010	FORD CREDIT	739.17	4/30/2010	739.17
1537	4/9/2010	FORD CREDIT	739.17	4/30/2010	739.17
1690	4/28/2010	FORD CREDIT	43.77	5/28/2010	43.77
1739	5/7/2010	FORD CREDIT	29.72	5/28/2010	29.72
1805	5/28/2010	FORD CREDIT	3,759.80	6/30/2010	3,759.80
1806	5/28/2010	FORD CREDIT	474.03	6/30/2010	474.03
1474	4/5/2010	FRANCIS J. SAUCIER	7,140.00	4/30/2010	7,140.00
1664	4/26/2010	FRANKLIN COUNTY CONSERVATION	225	5/28/2010	225
1564	4/12/2010	FREDS PLUMBING	2,154.00	4/30/2010	2,154.00
1727	5/5/2010	FREDS PLUMBING	3,500.00	5/28/2010	3,500.00
1285	3/19/2010	FREEDOM AIR CONDITIONING LP	750	3/31/2010	750
1362	3/25/2010	FREEDOM AIR CONDITIONING LP	3,500.00	4/30/2010	3,500.00
1363	3/25/2010	GE CAPITAL	278.52	3/31/2010	278.52
1830	6/8/2010	GERAGHTY LESLIE	192.43	6/30/2010	192.43
1477	4/6/2010	GERTEN, CLIFFORD & ROME	7,500.00	4/30/2010	7,500.00
1364	3/25/2010	GLASCO HEATING AND AIR INC	1,000.00	4/30/2010	1,000.00
1365	3/25/2010	GLOBALSTAR USA	56.62	3/31/2010	56.62
1692	4/28/2010	GLOBALSTAR USA	56.62	5/28/2010	56.62
1367	3/25/2010	GMAC	553.21	3/31/2010	553.21
1368	3/25/2010	GMAC	27.6	3/31/2010	27.6
1514	4/9/2010	GMAC	546.95	4/30/2010	546.95
1515	4/9/2010	GMAC	431.68	4/30/2010	431.68
1516	4/9/2010	GMAC	431.68	4/30/2010	431.68
1517	4/9/2010	GMAC	553.21	4/30/2010	553.21

1518	4/9/2010	GMAC	376.96	4/30/2010	376.96
1519	4/9/2010	GMAC	406.96	4/30/2010	406.96
1520	4/9/2010	GMAC	552.06	4/30/2010	552.06
1521	4/9/2010	GMAC	552.06	4/30/2010	552.06
1522	4/9/2010	GMAC	415.68	4/30/2010	415.68
1523	4/9/2010	GMAC	425.68	4/30/2010	425.68
1524	4/9/2010	GMAC	50	4/30/2010	50
1535	4/9/2010	GMAC	385.68	4/30/2010	385.68
1485	4/8/2010	GOLDSTEIN, VESPI & VASQUEZ, LL	1,475.28	4/30/2010	1,475.28
1808	5/25/2010	GOLDSTEIN, VESPI & VASQUEZ, LL	1,600.00	5/28/2010	1,600.00
1566	4/12/2010	GOMEZ JOSEPH	161.25	4/30/2010	161.25
1567	4/12/2010	GPS PLUMBING SUPPLY	190.46	4/30/2010	190.46
1568	4/12/2010	GRAINGER	406.91	4/30/2010	406.91
1457	3/31/2010	GROOM BRIT D ESQUIRE	10,000.00	4/30/2010	10,000.00
1482	4/8/2010	GROOM BRIT D ESQUIRE	418	4/30/2010	418
1675	4/28/2010	GROOM BRIT D ESQUIRE	497	4/30/2010	497
1742	5/7/2010	GROOM BRIT D ESQUIRE	11,912.40	5/28/2010	11,912.40
1818	6/3/2010	GROOM BRIT D ESQUIRE	10,000.00	6/30/2010	10,000.00
1832	6/8/2010	GROOM BRIT D ESQUIRE	1,039.00	6/30/2010	1,039.00
1844	6/10/2010	GROOM BRIT D ESQUIRE	796	6/30/2010	796
1864	6/16/2010	GROOM BRIT D ESQUIRE	870.78	6/30/2010	870.78
1463	4/2/2010	GTW CONTRACTING INC	4,410.00	4/30/2010	4,410.00
1369	3/25/2010	GUIMMARRA JOSEPH	120	3/31/2010	120
1371	3/25/2010	HARVEY INDUSTRIES	1,004.50	3/31/2010	1,004.50
1831	6/8/2010	HAWTHORNE CHEVROLET	219.1	6/30/2010	219.1
1853	6/15/2010	Hazy Mountain Lanscaping	2,400.00	6/30/2010	2,400.00
1472	4/2/2010	HENRY CAROL	64.2	4/30/2010	64.2
1434	3/26/2010	HOME DEPOT	2,101.69	3/31/2010	2,101.69
1569	4/12/2010	HOME DEPOT	1,485.00	4/30/2010	1,485.00
1656	4/23/2010	HOME DEPOT	18,149.16	5/28/2010	18,149.16
1316	3/22/2010	HOME DEPOT CREDIT SERVICES	3,153.24	3/31/2010	3,153.24
1317	3/22/2010	HOME DEPOT CREDIT SERVICES	0	4/30/2010	0 3/22/2010
1374	3/25/2010	HOME DEPOT CREDIT SERVICES	337.24	3/31/2010	337.24
1435	3/26/2010	HOME DEPOT CREDIT SERVICES	1,166.36	3/31/2010	1,166.36
1570	4/12/2010	HOME DEPOT CREDIT SERVICES	4,216.23	4/30/2010	4,216.23
1636	4/20/2010	HOME DEPOT CREDIT SERVICES	1,772.29	5/28/2010	1,772.29
1637	4/20/2010	HOME DEPOT CREDIT SERVICES	1,402.67	5/28/2010	1,402.67
1718	4/30/2010	HOME DEPOT CREDIT SERVICES	377.1	5/28/2010	377.1
1648	4/22/2010	HORIZON BLUE CROSS BLUE SHIELD	36,882.66	4/30/2010	36,882.66
1819	6/4/2010	HORIZON BLUE CROSS BLUE SHIELD	36,882.66	6/30/2010	36,882.66
1288	3/19/2010	HOUSTON'S WATERPROOFING	750	3/31/2010	750
1375	3/25/2010	HOUSTON'S WATERPROOFING	1,250.00	4/30/2010	1,250.00
1571	4/12/2010	HOUSTON'S WATERPROOFING	1,000.00	4/30/2010	1,000.00
1774	5/14/2010	HUBERT E. BALDWIN JR.	3,977.46	5/28/2010	3,977.46
1662	4/26/2010	IABHC	960	4/30/2010	960
1693	4/28/2010	IICRC	30	5/28/2010	30
1376	3/25/2010	IKON FINANCIAL SERVICES	2,156.41	3/31/2010	2,156.41
1525	4/9/2010	IKON FINANCIAL SERVICES	3,062.78	4/30/2010	3,062.78
1694	4/28/2010	IKON FINANCIAL SERVICES	2,500.00	5/28/2010	2,500.00
1802	5/25/2010	IKON FINANCIAL SERVICES	953.99	6/30/2010	953.99
1377	3/25/2010	IKON OFFICE SOLUTIONS	221.32	3/31/2010	221.32
1526	4/9/2010	IKON OFFICE SOLUTIONS	313.94	4/30/2010	313.94
1695	4/28/2010	IKON OFFICE SOLUTIONS	294.95	5/28/2010	294.95
1847	6/11/2010	IMMEDICENTER	274	6/30/2010	274
1378	3/25/2010	INNOVATIVE MECHANICAL SOLUTION	5,000.00	4/30/2010	5,000.00
1572	4/12/2010	INNOVATIVE MECHANICAL SOLUTION	5,770.00	4/30/2010	5,770.00
1290	3/19/2010	J AND J FLOOR COVERING	500	3/31/2010	500
1573	4/12/2010	J AND J FLOOR COVERING	1,000.00	4/30/2010	1,000.00
1379	3/25/2010	JAMES JOSEPH CONSTRUCTION CO	1,500.00	4/30/2010	1,500.00
1762	5/12/2010	JOHN B ROBINS TRUST ACCOUNT	12,495.00	5/28/2010	12,495.00
1574	4/12/2010	JOHNNY ON THE SPOT INC	7,500.00	4/30/2010	7,500.00

1575	4/12/2010	JOMAR CONTRACTOR INC	1,786.56	4/30/2010	1,786.56
1789	5/21/2010	JOSEPHINE BAJER DMD	255	5/28/2010	255
1649	4/22/2010	K&Z ODOWD	4,810.06	4/30/2010	4,810.06
1783	5/20/2010	K&Z ODOWD	4,861.08	5/28/2010	4,861.08
1533	4/9/2010	Karl Muench	201.44	4/30/2010	201.44
1660	4/23/2010	Karl Muench	262.09	4/30/2010	262.09
1716	4/30/2010	KARL MUENCH	276.21	4/30/2010	276.21
1776	5/14/2010	KARL MUENCH	315.54	5/28/2010	315.54
1439	3/26/2010	Kathleen C. Dunican	2,000.00	3/31/2010	2,000.00
1534	4/9/2010	Kathleen C. Dunican	2,000.00	4/30/2010	2,000.00
1771	5/13/2010	KATIE VAN TUINEN	2,828.57	5/28/2010	2,828.57
1781	5/18/2010	KELLUM, GARY	89	5/28/2010	89
1382	3/25/2010	KENSAAY ASSOCIATES	413.64	3/31/2010	413.64
1527	4/9/2010	KENSAAY ASSOCIATES	3,201.59	4/30/2010	3,201.59
1784	5/20/2010	KENSAAY ASSOCIATES	6,673.15	5/28/2010	6,673.15
1216	3/17/2010	KESSLER, DIGIOVANNI &	50,000.00	3/31/2010	50,000.00
1633	4/19/2010	KESSLER, DIGIOVANNI &	50,000.00	4/30/2010	50,000.00
1383	3/25/2010	KIMON ELECTRIC, INC.	7,650.00	3/31/2010	7,650.00
1576	4/12/2010	KIMON ELECTRIC, INC.	2,500.00	4/30/2010	2,500.00
1748	5/11/2010	KIMON ELECTRIC, INC.	4,950.00	5/28/2010	4,950.00
1293	3/19/2010	LAMBCO STUCCO	250	3/31/2010	250
1384	3/25/2010	LAMBCO STUCCO	550	4/30/2010	550
1479	4/7/2010	LAMBCO STUCCO	1,600.00	4/30/2010	1,600.00
1749	5/11/2010	LAMBCO STUCCO	2,000.00	5/28/2010	2,000.00
1577	4/12/2010	LEIGHTON ASSOCIATES	2,000.00	4/30/2010	2,000.00
1836	6/9/2010	LEO BERTISCH, DDS	430	6/30/2010	430
1385	3/25/2010	LOVE JASON	384	4/30/2010	384
1326	3/25/2010	LUM, DRASCO & POSITAN LLC	2,500.00	3/31/2010	2,500.00
1578	4/12/2010	LUM, DRASCO & POSITAN LLC	1,000.00	4/30/2010	1,000.00
1386	3/25/2010	LYON AND BILLIARD COMPANY	150.26	4/30/2010	150.26
1441	3/26/2010	MAIER JERRY	5,220.00	3/31/2010	5,220.00
1665	4/26/2010	MAIER JERRY	600	4/30/2010	600
1442	3/26/2010	MALASKY PROPERTIES	3,550.00	3/31/2010	3,550.00
1443	3/26/2010	MALASKY PROPERTIES	213	3/31/2010	213
1528	4/9/2010	MALASKY PROPERTIES	3,550.00	4/30/2010	3,550.00
1790	5/21/2010	MALASKY PROPERTIES	3,550.00	5/28/2010	3,550.00
1387	3/25/2010	MARCHION & FAUCHER, INC	672	4/30/2010	672
1654	4/23/2010	MARIDAN CONTRACTING LLC	2,000.00	5/28/2010	2,000.00
1761	5/12/2010	MARIDAN CONTRACTING LLC	4,100.00	5/28/2010	4,100.00
1850	6/14/2010	MARIDAN CONTRACTING LLC	6,850.00	6/30/2010	6,850.00
1388	3/25/2010	MCKENNA LONG AND ALDRIDGE LLP	1,000.00	4/30/2010	1,000.00
1274	3/19/2010	MID ATLANTIC CARPET INC	2,000.00	3/31/2010	2,000.00
1673	4/28/2010	MID ATLANTIC CARPET INC	2,000.00	5/28/2010	2,000.00
1579	4/12/2010	MIDDLETOWN RUG AND CARPET	240	4/30/2010	240
1580	4/12/2010	MITEL LEASING	618.54	4/30/2010	618.54
1698	4/28/2010	MITEL LEASING	1,227.28	5/28/2010	1,227.28
1803	5/25/2010	MITEL LEASING	915.52	6/30/2010	915.52
1812	5/26/2010	MITEL LEASING	1,289.85	6/30/2010	1,289.85
1460	4/1/2010	MITEL NETSOLUTIONS	1,887.60	4/30/2010	1,887.60
1389	3/25/2010	MOBILE MINI INC	737.58	4/30/2010	737.58
1294	3/19/2010	MODEEN'S ELECTRIC LLC	3,357.50	3/31/2010	3,357.50
1390	3/25/2010	MODEEN'S ELECTRIC LLC	1,657.50	4/30/2010	1,657.50
1729	5/5/2010	MODEEN'S ELECTRIC LLC	4,030.00	5/28/2010	4,030.00
1643	4/20/2010	MODULEX PARTITION CORP.	2,945.00	4/30/2010	2,945.00
1730	5/5/2010	MODULEX PARTITION CORP.	4,060.00	5/28/2010	4,060.00
1867	6/16/2010	MODULEX PARTITION CORP.	2,950.00	6/30/2010	2,950.00
1813	5/26/2010	MR GLASS COMPANY LLC	740	6/30/2010	740
1581	4/12/2010	MULLIN GLASS COMPANY, INC.	465	4/30/2010	465
1855	6/15/2010	MURILLO, GABRIEL	30	6/30/2010	30
1458	3/31/2010	N/I ELECTRIC LLC	4,490.00	4/30/2010	4,490.00
1582	4/12/2010	N/I ELECTRIC LLC	3,477.50	4/30/2010	3,477.50

1731	5/5/2010	N/I ELECTRIC LLC	4,030.00	5/28/2010	4,030.00
1860	6/16/2010	NELSON SUN	9,643.00	6/30/2010	9,643.00
1394	3/25/2010	NEW AGE FLOORING	1,000.00	4/30/2010	1,000.00
1768	5/13/2010	NEW AGE FLOORING	1,726.65	5/28/2010	1,726.65
1392	3/25/2010	NEW ENGLAND STEAMWAY	370.01	4/30/2010	370.01
1393	3/25/2010	NEW HAVEN MOVING EQUIPMENT	500	4/30/2010	500
1297	3/19/2010	NEW JERSEY MOTOR VEHICLE COMMI	78.5	3/31/2010	78.5
1584	4/12/2010	NEW JERSEY MOTOR VEHICLE COMMI	71.5	4/30/2010	71.5
1700	4/28/2010	NEW YORK CITY DEPT OF FINANCE	115	5/28/2010	115
1820	6/4/2010	NJ MOTOR VEHICLE COMMISSION	116.5	6/30/2010	116.5
1841	6/10/2010	NJ MOTOR VEHICLE COMMISSION	525	6/30/2010	525
1298	3/19/2010	NORTH JERSEY FIRE PROTECTION	750	3/31/2010	750
1395	3/25/2010	NORTH JERSEY FIRE PROTECTION	2,000.00	4/30/2010	2,000.00
1585	4/12/2010	NORTH JERSEY FIRE PROTECTION	5,000.00	4/30/2010	5,000.00
1396	3/25/2010	NORTHWEST LUMBER AND HAR INC	575	4/30/2010	575
1623	4/15/2010	NY STATE DEPT OF TAXATION	500	4/30/2010	500
991876	6/14/2010	NY STATE DEPT OF TAXATION	2,701.66	6/30/2010	2,701.66
1666	4/26/2010	NYS ASSESSMENT RECEIVABLES	50.02	4/30/2010	50.02
1299	3/19/2010	NYS CHILD SUPPORT PROCESSING	145	3/31/2010	145
1529	4/9/2010	NYS CHILD SUPPORT PROCESSING	145	4/30/2010	145
1699	4/28/2010	NYS CHILD SUPPORT PROCESSING	290	5/28/2010	290
1794	5/21/2010	NYS CHILD SUPPORT PROCESSING	290	5/28/2010	290
1300	3/19/2010	ODOROX AIR TECHNOLOGIES	750	4/30/2010	750
1586	4/12/2010	ODOROX AIR TECHNOLOGIES	1,500.00	4/30/2010	1,500.00
1302	3/19/2010	OFFICE DEPOT	2,400.69	3/31/2010	2,400.69
1397	3/25/2010	OFFICE DEPOT	0	4/30/2010	0 3/25/2010
1587	4/12/2010	OFFICE DEPOT	1,408.28	4/30/2010	1,408.28
1702	4/28/2010	OFFICE DEPOT	2,701.43	5/28/2010	2,701.43
1625	4/15/2010	PA Department of Revenue	20	4/30/2010	20
1303	3/19/2010	PARADISE HOME IMPROVEMENTS	1,500.00	4/30/2010	1,500.00
1399	3/25/2010	PARADISE HOME IMPROVEMENTS	7,000.00	3/31/2010	7,000.00
1588	4/12/2010	PARADISE HOME IMPROVEMENTS	24,418.90	4/30/2010	24,418.90
1732	5/5/2010	PARADISE HOME IMPROVEMENTS	19,522.00	5/28/2010	19,522.00
1780	5/17/2010	PARADISE HOME IMPROVEMENTS	1,800.00	5/28/2010	1,800.00
1741	5/7/2010	PATRIOT FLOORING SUPPLY INC	3,500.00	5/28/2010	3,500.00
1750	5/11/2010	PATRIOT FLOORING SUPPLY INC	2,000.00	5/28/2010	2,000.00
1787	5/21/2010	PATRIOT FLOORING SUPPLY INC	2,000.00	5/28/2010	2,000.00
1304	3/19/2010	PEPA RENOVATIONS LLC	250	3/31/2010	250
1763	5/12/2010	PIA	950	5/28/2010	950
1751	5/11/2010	PIP PRINTING	374.5	5/28/2010	374.5
1402	3/25/2010	POLAND SPRING WATER	672.8	3/31/2010	672.8
1591	4/12/2010	POLAND SPRING WATER	489.54	4/30/2010	489.54
1703	4/28/2010	POLAND SPRING WATER	67.53	5/28/2010	67.53
1659	4/23/2010	PORCELLO ENGINEERING INC	500	4/30/2010	500
1465	4/2/2010	POST & KELLY ELECTRIC CO INC	10,000.00	4/30/2010	10,000.00
1592	4/12/2010	POST & KELLY ELECTRIC CO INC	38,470.00	4/30/2010	38,470.00
1704	4/28/2010	POSTNET CLIFTON	353.09	5/28/2010	353.09
1754	5/11/2010	POSTNET CLIFTON	674.06	5/28/2010	674.06
1791	5/21/2010	POSTNET CLIFTON	1,701.85	5/28/2010	1,701.85
1305	3/19/2010	PRECISE MANAGEMENT LLC	750	3/31/2010	750
1432	3/26/2010	PRECISE MANAGEMENT LLC	960	3/31/2010	960
1593	4/12/2010	PRECISE MANAGEMENT LLC	4,208.00	4/30/2010	4,208.00
1752	5/11/2010	PRECISE MANAGEMENT LLC	5,000.00	5/28/2010	5,000.00
1403	3/25/2010	PRECISION CARPENTRY LLC	800	4/30/2010	800
1466	4/2/2010	PREMIUM PAYMENT PLAN	36,865.73	4/30/2010	36,865.73
1626	4/15/2010	PREMIUM PAYMENT PLAN	5,041.31	4/30/2010	5,041.31
1717	4/30/2010	PREMIUM PAYMENT PLAN	36,328.85	5/28/2010	36,328.85
1785	5/20/2010	PREMIUM PAYMENT PLAN	5,287.52	5/28/2010	5,287.52
1404	3/25/2010	PROFESSIONAL PAINTING LLC	9,171.95	3/31/2010	9,171.95
1594	4/12/2010	PROFESSIONAL PAINTING LLC	11,292.53	4/30/2010	11,292.53
1655	4/23/2010	PROFESSIONAL PAINTING LLC	15,022.51	4/30/2010	15,022.51

1724	5/5/2010	PROFESSIONAL PAINTING LLC	20,168.57	5/28/2010	20,168.57
1307	3/19/2010	PUBLIC SERVICE ELE. & GAS	934.76	3/31/2010	934.76
1405	3/25/2010	PUBLIC SERVICE ELE. & GAS	6,540.34	3/31/2010	6,540.34
1595	4/12/2010	PUBLIC SERVICE ELE. & GAS	2,546.69	4/30/2010	2,546.69
1406	3/25/2010	RAYNOR ELECTRIC INC	2,540.00	4/30/2010	2,540.00
1596	4/12/2010	RAYNOR ELECTRIC INC	2,000.00	4/30/2010	2,000.00
1308	3/19/2010	RAYNOR ELECTRIC INC	500	3/31/2010	500
1407	3/25/2010	RL CONTRACTING LLC	1,500.00	4/30/2010	1,500.00
1608	4/12/2010	ROBERT YOUNG	2,000.00	4/30/2010	2,000.00
1613	4/12/2010	ROBERT YOUNG	1,500.00	4/30/2010	1,500.00
1753	5/11/2010	ROBERT YOUNG	2,500.00	5/28/2010	2,500.00
1598	4/12/2010	ROBINSON & COLE LLC	1,694.00	4/30/2010	1,694.00
1801	5/24/2010	ROOP JON A	639.48	5/28/2010	639.48
1828	6/7/2010	ROOP JON A	262	6/30/2010	262
1620	4/14/2010	ROY P. WILSON	490	4/30/2010	490
1455	3/29/2010	S AND S AUTOMOTIVE	604.33	4/30/2010	604.33
1657	4/23/2010	SAGE CONSTRUCTION AND REAL EST	13,938.91	4/30/2010	13,938.91
1705	4/28/2010	SAUBERMAN ALLEN	187.95	5/28/2010	187.95
1410	3/25/2010	SHERMAN WILLIAMS	393.63	3/31/2010	393.63
1476	4/6/2010	SHIRLEY VENTURE #1 LIMITED	209.96	4/30/2010	209.96
1411	3/25/2010	SIMIONE MACCA AND LARROW	15,387.50	4/30/2010	15,387.50
1612	4/12/2010	SOUTH JERSEY CLAIMS ASSOCIATI	500	4/30/2010	500
1766	5/13/2010	SOUTH JERSEY CLAIMS ASSOCIATIO	100	5/28/2010	100
1600	4/12/2010	SPINELLA RONALD	72.58	4/30/2010	72.58
1669	4/27/2010	SPINELLA RONALD	260	5/28/2010	260
1740	5/7/2010	SPINELLA RONALD	200	5/28/2010	200
1871	6/16/2010	SPINELLA RONALD	207.24	6/30/2010	207.24
1798	5/24/2010	SUPERIOR CONCRETE FOUNDATIONS	10,575.00	5/28/2010	10,575.00
1486	4/8/2010	SUPERIOR FORK LIFT INC	372.45	4/30/2010	372.45
1471	4/2/2010	SUSAN YURASITS	2,300.00	4/30/2010	2,300.00
1779	5/17/2010	SUSAN YURASITS	2,300.00	5/28/2010	2,300.00
1628	4/15/2010	SYBIL BURKE	5,627.12	4/30/2010	5,627.12
1824	6/4/2010	SYBIL BURKE	316.99	6/30/2010	316.99
1829	6/8/2010	SYBIL BURKE	2,450.00	6/30/2010	2,450.00
1430	3/25/2010	TCB VENTURES, INC	7,500.00	3/31/2010	7,500.00
1530	4/9/2010	TD BANKNORTH NA CONNECTICUT	941.38	4/30/2010	941.38
1709	4/28/2010	TD BANKNORTH NA CONNECTICUT	20	5/28/2010	20
1310	3/19/2010	TEK CONSTRUCTION	500	3/31/2010	500
1418	3/25/2010	TEK CONSTRUCTION	1,000.00	3/31/2010	1,000.00
1604	4/12/2010	TEK CONSTRUCTION	1,975.00	4/30/2010	1,975.00
1419	3/25/2010	THE T GROUP INC	2,950.00	3/31/2010	2,950.00
1473	4/2/2010	THE T GROUP INC	2,500.00	4/30/2010	2,500.00
1605	4/12/2010	THE T GROUP INC	2,500.00	4/30/2010	2,500.00
1661	4/23/2010	THE T GROUP INC	2,500.00	4/30/2010	2,500.00
1743	5/7/2010	THE T GROUP INC	2,550.00	5/28/2010	2,550.00
1795	5/21/2010	THE T GROUP INC	2,000.00	5/28/2010	2,000.00
1833	6/9/2010	THE T GROUP INC	5,000.00	6/30/2010	5,000.00
1849	6/14/2010	TRENK, DiPASQUALE, WEBSTER,	50,000.00	6/30/2010	50,000.00
1311	3/19/2010	TRULY NEW CLEANING CORP	500	4/30/2010	500
1420	3/25/2010	TRULY NEW CLEANING CORP	1,875.00	4/30/2010	1,875.00
1312	3/19/2010	TXU ENERGY	218.73	3/31/2010	218.73
1322	3/23/2010	U.S. EPA	300	3/31/2010	300
1651	4/22/2010	UNITED HEALTHCARE DENTAL	1,210.58	4/30/2010	1,210.58
1821	6/4/2010	UNITED HEALTHCARE DENTAL	1,307.34	6/30/2010	1,307.34
1422	3/25/2010	UNITED PAINT AND WALLPAPER INC	180.32	4/30/2010	180.32
1313	3/19/2010	UNITED RENTALS	856	4/30/2010	856
1421	3/25/2010	UNITED WOOD FLOORING	1,141.00	4/30/2010	1,141.00
991873	6/14/2010	UNITES STATES TREASURY	150,949.43	6/30/2010	150,949.43
991878	6/11/2010	UNITES STATES TREASURY	56,398.07	6/30/2010	56,398.07
1531	4/9/2010	VACUMET	9,511.88	4/30/2010	9,511.88
1423	3/25/2010	VALLEY NATIONAL BANK	1,115.70	3/31/2010	1,115.70

10401022	3/25/2010	VALOR MANAGEMENT CORP	20,833.33	3/31/2010	20,833.33
1425	3/25/2010	VERIZON	173.61	3/31/2010	173.61
1467	4/2/2010	VERIZON	16,712.05	4/30/2010	16,712.05
1652	4/22/2010	VERIZON	557.22	4/30/2010	557.22
1858	6/16/2010	VERIZON	238.55	6/30/2010	238.55
1778	5/17/2010	VERIZON WIRELESS - NJ	8,531.23	5/28/2010	8,531.23
1848	6/14/2010	Vessia, Sheryl	131.5	6/30/2010	131.5
1630	4/16/2010	VOLINO TRICIA	3,034.89	4/30/2010	3,034.89
1817	6/2/2010	VOLINO TRICIA	155.95	6/30/2010	155.95
1615	4/13/2010	WALLINGTON PLUMBING & HEATING	3,485.85	4/30/2010	3,485.85
1218	3/18/2010	WASIELEWSKI ROBERT	137.19	3/31/2010	137.19
1629	4/16/2010	WASIELEWSKI ROBERT	94.75	4/30/2010	94.75
1804	5/25/2010	WASIELEWSKI ROBERT	219.8	5/28/2010	219.8
1426	3/25/2010	WELLS FARGO FINANCIAL LEASING	1,138.43	3/31/2010	1,138.43
1711	4/28/2010	WELLS FARGO FINANCIAL LEASING	396.43	5/28/2010	396.43
1719	5/3/2010	WENZEL RAYMOND	380.5	5/28/2010	380.5
1815	5/26/2010	WESTERN CARPET	677.81	6/30/2010	677.81
1770	5/13/2010	WHITEWOOD ELECTRICAL CONTR	3,000.00	5/28/2010	3,000.00
1314	3/19/2010	WILLIAMS SCOTSMAN INC	167.06	3/31/2010	167.06
1606	4/12/2010	WILLIAMS SCOTSMAN INC	32,203.86	4/30/2010	32,203.86
1484	4/8/2010	WINDOW DEPOT	2,137.00	4/30/2010	2,137.00
1744	5/10/2010	WOODS MARTIN	4,616.12	5/28/2010	4,616.12
991826	6/7/2010	WYCKOFF FIRE DEPARTMENT	725	6/30/2010	725
1427	3/25/2010	XACTWARE SOLUTIONS INC	2,500.00	3/31/2010	2,500.00
1444	3/29/2010	XACTWARE SOLUTIONS INC	2,747.00	4/30/2010	2,747.00
1445	3/29/2010	XACTWARE SOLUTIONS INC	6,426.70	4/30/2010	6,426.70
1446	3/29/2010	XACTWARE SOLUTIONS INC	1,619.75	4/30/2010	1,619.75
1607	4/12/2010	XL INSURANCE	11,455.00	4/30/2010	11,455.00
1428	3/25/2010	YAHOO HOT JOBS	2,225.19	3/31/2010	2,225.19
1429	3/25/2010	YUGMA	244.85	4/30/2010	244.85

Bank OPER10100 Totals:

1,657,713.75

1,657,213.75

None

☐

c. All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Phillip Woods Relationship: Former owner	7/15/09	\$1,649.03	
Phillip Woods Relationship: Former owner	7/30/09	1,649.03	
Phillip Woods Relationship: Former owner	8/17/09	\$3,309.84; \$622.14	
Phillip Woods Relationship: Former owner	8/28/09	\$1,594.84; \$122.30;	
Phillip Woods Relationship: Former owner	10/2/09	\$1,649.03; \$670.55;	
Phillip Woods Relationship: Former owner	11/2/09	\$12,652.52	
Phillip Woods Relationship: Former owner	12/1/09	\$12,652.52	
Phillip Woods Relationship: Former owner	1/8/10	\$12,652.52	
Phillip Woods Relationship: Former owner	2/18/09	\$1,649.03	
Phillip Woods Relationship: Former owner	5/10/10	\$4,616.12	\$323,600
Timothy Woods Relationship: Former owner	2009	\$164,193	
Timothy Woods Relationship: Former owner	2009	\$82,892	\$0.00
Martin Woods Relationship: Former owner	2009	\$208,567.64	
Martin Woods Relationship: Former owner	1/8/10	\$12,652.52	
Martin Woods Relationship: Former owner	2/18/10	\$1,649.03	

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Martin Woods Relationship: Former owner	5/10/10	\$4,616.12	
Martin Woods Relationship: Former owner	6/17/09 - 12/31/09	\$100,384.66	
Martin Woods Relationship: Former owner	1/1/10 - 3/13/10	\$36,692.32	\$318,818.65

4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Stamm Partnership, LLC v. Woods Restoration Services, LLC and WRS, LLC	Rent collection action	Superior Court of Connecticut Housing Session Judicial Dist. of Hartford	Pending
Vigilant Ins. Company, as subrogee of David and Martha Goss v. Brennan & Secor Construction, LLC, Jams Thomas Brennan, Kenneth Secor, John Does 1-10 and ABC Companies 1-10 v. Woods Restoration, Michael Boldorossi and Hopewell Township Fire Dept. Docket NoSuperior Court of New Jersey Middlesex County/Law Division	Property damage claim	Superior Court of New Jersey Middlesex County/Law Division	Pending
Barry Pesin v. WRS Docket No. SC-1197-10	Wage claim	Superior Court of New Jersey Passaic County/Law Division Special Civil Part/Small Claims Section	Pending



CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Automatic Suppression & Alarm Systems, Inc. v. WRS, LLC and Prospect Park Board of Education and Borough of Prospect Park Docket No. PAS-L-2547-10	Collection action	Superior Court of New Jersey Passaic County/Law Division	Pending
Al's Best Electric Co., Inc. v. Woods Restoration Services, LLC Case No. 09 Civ. 286 (LAP)	Collection action	United States District Court Southern District of New York	Pending
Bernard Margalit and Simha Margalit v. Woods Restoration Services, LLC and Chubb Ins. Co. of NJ, Inc. Docket No. L-6480-09	Property damage action	Superior Court of New Jersey Bergen County/Law Division	Pending
John H. Delade, Jr., Lorraine Delade and Mary C. Portelli v. David R. Volino, Woods Restoration Services, et al. Docket No. PAS-L-000018-01	Personal injury action	Superior Court of New Jersey Passaic County/Law Division	Pending
Danny Strong, Martin Scovill and Mark Christensen v. WRS, LLC and Woods Restoration Services, LLC Case No. 0000205727 A 001	Employee commission claim	Superior Court N.D. of New Britain	Pending

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Woods Restoration Services, LLC v. Hartford Fire Insurance Company Sunrise Lakes Condominium Apartments, Phase 3, Inc. 1, et al. (Petitioners) v. Woods Restoration Services, LLC, et al. (Respondents) Case No. 07-08385 CACE (04)	Insurance claim	Circuit Court of the 17th Judicial Circuit in and for Broward County, Florida	Pending
Allstate New Jersey Insurance Company, as subrogee of Neil Nahmias and Gail Nahmias v. Woods Restoration Services, et al. Docket No. BER-L-6100-09	Insurance subrogation claim	Superior Court of New Jersey Bergen County/Law Division	Concluded/dismissed
Bruce Benes v. Woods Restoration Services LLC Cause No. 153-23291808	Discharge/severancy pay action	District Court Tarrant County, Texas	Settled/dismissed
Woods Restoration Services v. Amy Bitting Docket No. MRS-L-1312-09	Contract suit	Superior Court of New Jersey Morris County/Law Division	Concluded
Woods Restoration Services, LLC v. Craig Conover, Belfor USA Docket No. C-117-09	Enforcement of non-complete agreement	Superior Court of New Jersey Passaic County/Chancery Division	Restraining order issued
Woods Restoration Services, LLC v. Jerome Ginsberg Index #2189-08	Collection on contract for services	Superior Court of New York County of Westchester	Closed

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Rollin Hanan v. Farm Family Casualty Insurance Co., Woods Restoration Services LLC Docket No. CV-08-50084435S	Suit for contribution regarding insurance payment of funds on a service contract	Superior Court of Connecticut JD Waterbury	Closed
Woods Restoration Services LLC v. Sharon Maxey Case No. 2007-CP-39-1477	Collection on service contract	State of South Carolina County of Pickens Court of Common Pleas	Pending
Woods Restoration Services LLC v. James Reynolds Case No. CV-09-732	Suit on service contract	Circuit Court of Mobile County, Alabama	Closed
Woods Restoration Services LLC v. Anthony Raciatti Docket No. L-00017-08	Suit on contract for services	Superior Court of New Jersey Essex County/Law Division	Closed
WRS Company v. Romanoff Docket No. SCC-287161	Collection action	State of Connecticut Judicial Branch/Manchester Small Claims	Withdrawn
WRS Company v. Fernandez Docket No. SCC-287164	Collection action	State of Connecticut Judicial Branch/Manchester Small Claims	Pending
WRS Company v. Fedor, et al. Docket No. SCC-287165	Collection action	State of Connecticut Judicial Branch/New London Small Claims	Withdrawn
WRS Company v. Evans Docket No. SCC-287166	Collection action	State of Connecticut Judicial Branch/Bridgeport Small Claims	Pending
WRS Company v. Oliva Docket No. SCC-287166	Collection action	State of Connecticut Judicial Branch/Manchester Small Claims	Pending
WRS Company v. Barnes & Noble Docket No. SCC-287168	Collection action	State of Connecticut Judicial Branch/Norwalk Small Claims	Withdrawn

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
WRS Company v. Miccioulla Docket No. SCC-287169	Collection action	State of Connecticut Judicial Branch/Middletown Small Claims	Withdrawn
WRS Company v. Walkins Docket No. 287170	Collection action	State of Connecticut Judicial Branch/Manchester Small Claims	Withdrawn
WRS Company a/k/a Woods Restoration Services v. Melendez Docket No. SCC-287162	Collection action	State of Connecticut Judicial Branch/Manchester Small Claims	Pending
WRS Company a/k/a Woods Restoration Services v. Messina Docket No. SCC-287163	Collection action	State of Connecticut Judicial Branch/New Haven Small Claims	Pending
WRS, LLC v. Angelini Docket No. SCC-324640	Collection action	State of Connecticut Judicial Branch/Manchester Small Claims	Pending
Pepa Renovation, LLC v. Woods Restoration Services, LLC Docket No. DC-011689-10	Collection action	Superior Court of New Jersey Passaic County/Law Division Special Civil Part	Pending

None



b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF  
PERSON FOR WHOSE BENEFIT  
PROPERTY WAS SEIZED

DATE OF  
SEIZURE

DESCRIPTION AND  
VALUE OF PROPERTY

**5. Repossessions, foreclosures and returns**

None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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**6. Assignments and Receiverships**

None ☒ a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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**7. Gifts**

None ☒ List all gifts or charitable contributions made within one year immediately preceding the commencement of this case, except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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**8. Losses**

None ☒ List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES, AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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**9. Payments related to debt counseling or bankruptcy**

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Trenk, DiPasquale, Webster, Della Fera & Sodono, P.C. 347 Mt. Pleasant Avenue, Suite 300 West Orange, NJ 07052	June 16, 2010	\$43,766, inclusive of chapter 11 filing fee of \$1,039

**10. Other transfers**

None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

None



NAME OF TRUST OR OTHER DEVICE

DATE(S) OF  
TRANSFER(S)

AMOUNT OF MONEY OR  
DESCRIPTION AND  
VALUE OF PROPERTY  
OR DEBTOR'S INTEREST  
IN PROPERTY

**II. Closed financial accounts**

None



List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND  
ADDRESS  
OF INSTITUTION

TYPE OF ACCOUNT, LAST FOUR  
DIGITS OF ACCOUNT NUMBER,  
AND AMOUNT OF FINAL BALANCE

AMOUNT AND  
DATE OF SALE  
OR CLOSING

JPMorgan Chase  
10 South Dearborn Street  
35th Floor  
Chicago, IL 60603

Payroll account ending in 5914  
Checking account ending in 0684  
Checking account ending in 5898  
Checking account ending in 8188  
Payroll account ending in 0650  
Closing Balance: all \$0.00 balance

6/30/09

JPMorgan Chase  
10 South Dearborn Street  
35th Floor  
Chicago, IL 60603

Checking account ending in 8170  
Checking account ending in 0643  
Checking account ending in 5880  
Checking account ending in 5906  
Checking account ending in 8617  
Checking account ending in 7416  
Checking account ending in 7564  
Payroll account ending in 12/31/09  
Closing Balance: all \$0.00 balance

12/31/09

JPMorgan Chase  
10 South Dearborn Street  
35th Floor  
Chicago, IL 60603

Checking account ending in 4124  
Checking account ending in 3171  
Checking account ending in 5856  
Closing Balance: all \$0.00 balance

4/30/10

**12. Safe deposit boxes**

None



List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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**13. Setoffs**

None



List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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**14. Property held for another person**

None



List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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**15. Prior address of debtor**

None



If the debtor has moved within the three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
398 Stamm Road Newington, CT 06111	Woods Restoration Services LLC	
62-64 Fenner Avenue Clifton, NJ 07013	Woods Restoration Services LLC	From 3/1/00



**16. Spouses and Former Spouses**

None



If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Sites**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None



a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None



SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

None



NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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**18. Nature, location and name of business**

None



a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

None



NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed.

*(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, record and financial statements

None ☐ a. List all bookkeepers and accountants who within the two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

Various employees at WRS, LLC  
corporate office located at 22  
Riverview Drive, Suite 101, Wayne,  
NJ 07470

None ☐ b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

Simione Macca and Larrow

175 Capital Boulevard  
Rocky Hill, CT 06067

6/17/08 to Present

None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

WRS, LLC

22 Riverview Drive  
Wayne, NJ 07470

None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor.

NAME AND ADDRESS

DATE  
ISSUED

MFC Capital Funding, Inc.  
111 S. Wacker Drive  
Suite 5050  
Chicago, IL 60606

3/31/09 and 3/31/10

**20. Inventories**

None



a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY  
(Specify cost, market or other basis)

None



b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF  
INVENTORY RECORDS

**21. Current Partners, Officers, Directors and Shareholders**

None



a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

None



b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE OF  
STOCK OWNERSHIP

WRS Holdings, LLC

100% ownership

**22. Former partners, officers, directors and shareholders**

None



a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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**23. Withdrawals from a partnership or distribution by a corporation**

None ☐ If the debtor is a partnership or a corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Phillip Woods Relationship: Former owner	7/15/09 Note and interest payment	\$1,649.03
Phillip Woods Relationship: Former owner	7/30/09 Note and interest payment	\$1,649.03
Phillip Woods Relationship: Former owner	8/17/09 Note and interest payment	\$3,309.84; \$622.14
Phillip Woods Relationship: Former owner	8/28/09 Note and interest payment	\$1,595.84; \$122.30; \$648.98
Phillip Woods Relationship: Former owner	10/2/09 Note and interest payment	\$\$1,649.03; \$670.55; \$126.38
Phillip Woods Relationship: Former owner	11/2/09 Note and interest payment	\$12,652.52
Phillip Woods Relationship: Former owner	12/1/09 Note and interest payment	\$12,652.52
Phillip Woods Relationship: Former owner	1/8/10 Note and interest payment	\$12,652.52
Phillip Woods Relationship: Former owner	1/8/10 Note and interest payment	\$12,652.52
Phillip Woods Relationship: Former owner	2/18/10 Note and interest payment	\$1,649.03
Phillip Woods Relationship: Former owner	5/10/10 Note and interest payment	\$4,616.12
Phillip Woods Relationship: Former owner	10/6/10 Bonus	\$94,444.33
Phillip Woods Relationship: Former owner	12/5/08 Distribution	\$94,444.00

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Phillip Woods Relationship: Former owner	12/31/08 Distribution	\$94,444.34
Timothy Woods Relationship: Former owner	2009 Payment on seller note	\$164,193.00
Timothy Woods Relationship: Former owner	2009	\$82,892.00
Timothy Woods Relationship: Former owner	10/6/08 Bonus	\$94,444.33
Timothy Woods Relationship: Former owner	12/5/08 Distribution	\$94,444.00
Timothy Woods Relationship: Former owner	12/31/08 Distribution	\$94,444.34
Martin Woods Relationship: Former owner	2009 Payment on seller notet	\$208,567.64
Martin Woods Relationship: Former owner	1/8/10 Payment on seller note	\$12,652.52
Martin Woods Relationship: Former owner	2/18/10 Payment on seller note	\$1,649.03
Martin Woods Relationship: Former owner	5/10/10 Payment on seller note	\$4,616.12
Martin Woods Relationship: Former owner	6/17/09 - 12/31/09 Gross payroll 6/17/09 to 12/31/09	\$100,384.66
Martin Woods Relationship: Former owner	1/1/10 - 3/13/10 Gross payroll 1/1/10 to 3/13/10	\$36,692.32
Martin Woods Relationship: Former owner	10/6/08 Bonus	\$94,444.33
Martin Woods Relationship: Former owner	12/5/08 Distribution	\$94,444.00
Martin Woods Relationship: Former owner	12/31/08 Distribution	\$94,444.34

24. Tax Consolidation Group

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

Woods Restoration Holdings, LLC

20-3657189

25. Pension Funds

None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

Woods Restoration 401(k) Retirement  
Plan

06-1274625

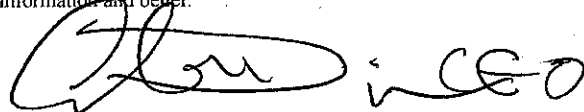
\* \* \* \* \*

*[If completed on behalf of a partnership or corporation]*

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date July 14, 2010

Signature



CHET DUNICAN,  
Chief Executive Officer

Chet Dunican CEO  
Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

0 continuation sheets attached

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §152 and 3571*

**DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and required under 11U.S.C. §§ 110(b), 110(h), and 342(b); (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social Security No. (Required by 11 U.S.C. § 110(c).)

*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.*

Address

X  
Signature of Bankruptcy Petition Preparer

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. §156.*



UNITED STATES BANKRUPTCY COURT  
District of New Jersey

In re: WRS, LLC

Case No. 10-28461 (DHS)

List of Equity Security Holders

Holder of Security	Number Registered	Type of Interest
WRS Holdings, LLC		100% ownership interest